

**0251****RIVERSIDE ELEMENTARY SCHOOL***Fiscal Year 2016-2017  
Other Special Revenue Funds***PROJECT: 6401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	3,168.00	0.00	14,690.11	17,919.43	0.00	0.00	35,777.54
6100	0.00	0.00	0.00	0.00	1,190.81	0.00	0.00	0.00	1,190.81
6400	0.00	9.00	0.00	0.00	0.00	0.00	637.00	0.00	646.00
<b>TOTALS:</b>	<b>0.00</b>	<b>9.00</b>	<b>3,168.00</b>	<b>0.00</b>	<b>15,880.92</b>	<b>17,919.43</b>	<b>637.00</b>	<b>0.00</b>	<b>37,614.35</b>

**PROJECT: 7401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	276,749.00	110,754.00	9,687.00	0.00	3,147.00	3,000.00	100.00	0.00	403,437.00
5200	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	0.00	3,500.00
6100	0.00	0.00	250.00	0.00	7,550.00	0.00	0.00	0.00	7,800.00
6200	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00
6400	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	120.00
<b>TOTALS:</b>	<b>276,749.00</b>	<b>110,754.00</b>	<b>9,937.00</b>	<b>0.00</b>	<b>14,197.00</b>	<b>5,000.00</b>	<b>220.00</b>	<b>0.00</b>	<b>416,857.00</b>

**PROJECT: 7408 TITLE I - PART A - HOMELESS SA**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	0.00	0.00	1,022.40	0.00	1,022.40
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,022.40</b>	<b>0.00</b>	<b>1,022.40</b>

**PROJECT: 7475 IDEA - PART B**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	47,518.00	22,682.00	0.00	0.00	0.00	0.00	0.00	0.00	70,200.00
6300	14,408.00	3,952.00	0.00	0.00	0.00	0.00	0.00	0.00	18,360.00
<b>TOTALS:</b>	<b>61,926.00</b>	<b>26,634.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>88,560.00</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>338,675.00</b>	<b>137,397.00</b>	<b>13,105.00</b>	<b>0.00</b>	<b>30,077.92</b>	<b>22,919.43</b>	<b>1,879.40</b>	<b>0.00</b>	<b>544,053.75</b>
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