

0811**SOUTHSIDE PRIMARY 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	520.00	0.00	1,270.98	297.83	0.00	0.00	2,088.81
6100	0.00	0.00	305.00	0.00	149.00	0.00	0.00	0.00	454.00
TOTALS:	0.00	0.00	825.00	0.00	1,419.98	297.83	0.00	0.00	2,542.81

PROJECT: 7401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	18,038.00	4,289.00	4,100.00	0.00	455.00	0.00	0.00	0.00	26,882.00
5200	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
6100	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	600.00
6400	0.00	29.00	8,000.00	0.00	0.00	0.00	2,000.00	0.00	10,029.00
TOTALS:	18,038.00	4,318.00	12,100.00	0.00	1,055.00	0.00	2,100.00	0.00	37,611.00

PROJECT: 7475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	46,577.00	21,003.00	0.00	0.00	0.00	0.00	0.00	0.00	67,580.00
6300	14,408.00	3,952.00	0.00	0.00	0.00	0.00	0.00	0.00	18,360.00
TOTALS:	60,985.00	24,955.00	0.00	0.00	0.00	0.00	0.00	0.00	85,940.00

PROJECT: 7476 IDEA - PART B - PRE-K

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	7,477.00	3,104.00	0.00	0.00	0.00	0.00	0.00	0.00	10,581.00
TOTALS:	7,477.00	3,104.00	0.00	0.00	0.00	0.00	0.00	0.00	10,581.00

SCHOOL/DEPT

TOTALS:	86,500.00	32,377.00	12,925.00	0.00	2,474.98	297.83	2,100.00	0.00	136,674.81
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