

0751**ANTIOCH ELEMENTARY SCHOOL***Fiscal Year 2017-2018
Other Special Revenue Funds***PROJECT: 8405 TITLE II - PART A**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|------------------|-----------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------|
| 6300 | 20,550.00 | 6,038.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,588.00 |
| TOTALS: | 20,550.00 | 6,038.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,588.00 |

PROJECT: 8475 IDEA - PART B

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|-------------------|------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------------|
| 5200 | 118,775.00 | 59,725.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 178,500.00 |
| 6300 | 27,198.00 | 7,992.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,190.00 |
| TOTALS: | 145,973.00 | 67,717.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 213,690.00 |

SCHOOL/DEPT

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|----------------|-------------------|------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------------|
| TOTALS: | 166,523.00 | 73,755.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240,278.00 |
|----------------|-------------------|------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------------|