

0811**SOUTHSIDE PRIMARY SCHOOL***Fiscal Year 2017-2018
Other Special Revenue Funds***PROJECT: 7401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	611.07	101.55	0.00	0.00	712.62
5200	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
TOTALS:	0.00	0.00	0.00	0.00	611.07	101.55	100.00	0.00	812.62

PROJECT: 8401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	28,234.00	6,861.00	2,360.00	0.00	6,811.00	0.00	100.00	0.00	44,366.00
6100	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	600.00
TOTALS:	28,234.00	6,861.00	2,360.00	0.00	7,411.00	0.00	100.00	0.00	44,966.00

PROJECT: 8475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	13,599.00	3,996.00	0.00	0.00	0.00	0.00	0.00	0.00	17,595.00
TOTALS:	13,599.00	3,996.00	0.00	0.00	0.00	0.00	0.00	0.00	17,595.00

PROJECT: 8476 IDEA - PART B - PRE-K

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	7,456.00	3,228.00	0.00	0.00	0.00	0.00	0.00	0.00	10,684.00
TOTALS:	7,456.00	3,228.00	0.00	0.00	0.00	0.00	0.00	0.00	10,684.00

SCHOOL/DEPT

TOTALS:	49,289.00	14,085.00	2,360.00	0.00	8,022.07	101.55	200.00	0.00	74,057.62
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