

**0251****RIVERSIDE ELEMENTARY SCHOOL****Fiscal Year 2018-2019  
Other Special Revenue Funds****PROJECT: 8401 TITLE I - PART A**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500     | 0600 | 0700   | 0900 | TOTALS   |
|------------------|------|------|------|------|----------|------|--------|------|----------|
| 5100             | 0.00 | 0.00 | 0.00 | 0.00 | 8,736.17 | 0.00 | 100.00 | 0.00 | 8,836.17 |
| 6100             | 0.00 | 0.00 | 0.00 | 0.00 | 1,106.06 | 0.00 | 0.00   | 0.00 | 1,106.06 |
| TOTALS:          | 0.00 | 0.00 | 0.00 | 0.00 | 9,842.23 | 0.00 | 100.00 | 0.00 | 9,942.23 |

**PROJECT: 9401 TITLE I - PART A**

| FUNCTION▼OBJECT▶ | 0100       | 0200      | 0300     | 0400 | 0500      | 0600 | 0700   | 0900 | TOTALS     |
|------------------|------------|-----------|----------|------|-----------|------|--------|------|------------|
| 5100             | 181,755.00 | 78,406.00 | 5,190.00 | 0.00 | 45,650.00 | 0.00 | 100.00 | 0.00 | 311,101.00 |
| 6100             | 0.00       | 0.00      | 0.00     | 0.00 | 3,482.00  | 0.00 | 0.00   | 0.00 | 3,482.00   |
| 6400             | 23,525.00  | 10,141.00 | 0.00     | 0.00 | 0.00      | 0.00 | 0.00   | 0.00 | 33,666.00  |
| TOTALS:          | 205,280.00 | 88,547.00 | 5,190.00 | 0.00 | 49,132.00 | 0.00 | 100.00 | 0.00 | 348,249.00 |

**PROJECT: 9405 TITLE II - PART A**

| FUNCTION▼OBJECT▶ | 0100     | 0200     | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS   |
|------------------|----------|----------|------|------|------|------|------|------|----------|
| 6400             | 5,992.00 | 1,878.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,870.00 |
| TOTALS:          | 5,992.00 | 1,878.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,870.00 |

**PROJECT: 9408 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 | 408.00 | 0.00 | 408.00 |
| TOTALS:          | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 408.00 | 0.00 | 408.00 |

**PROJECT: 9475 IDEA - PART B**

| FUNCTION▼OBJECT▶ | 0100      | 0200      | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS     |
|------------------|-----------|-----------|------|------|------|------|------|------|------------|
| 5200             | 73,176.00 | 39,024.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 112,200.00 |
| 6300             | 19,110.00 | 6,045.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,155.00  |
| TOTALS:          | 92,286.00 | 45,069.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 137,355.00 |

**SCHOOL/DEPT**

|                |                   |                   |                 |             |                  |             |               |             |                   |
|----------------|-------------------|-------------------|-----------------|-------------|------------------|-------------|---------------|-------------|-------------------|
| <b>TOTALS:</b> | <b>303,558.00</b> | <b>135,494.00</b> | <b>5,190.00</b> | <b>0.00</b> | <b>58,974.23</b> | <b>0.00</b> | <b>608.00</b> | <b>0.00</b> | <b>503,824.23</b> |
|----------------|-------------------|-------------------|-----------------|-------------|------------------|-------------|---------------|-------------|-------------------|