

**0811****SOUTHSIDE PRIMARY 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 | 116.16 | 0.00 | 100.00 | 0.00 | 216.16 |
| 6100             | 0.00 | 0.00 | 0.00 | 0.00 | 16.39  | 0.00 | 0.00   | 0.00 | 16.39  |
| TOTALS:          | 0.00 | 0.00 | 0.00 | 0.00 | 132.55 | 0.00 | 100.00 | 0.00 | 232.55 |

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

| FUNCTION▼OBJECT▶ | 0100      | 0200     | 0300     | 0400 | 0500     | 0600 | 0700 | 0900 | TOTALS    |
|------------------|-----------|----------|----------|------|----------|------|------|------|-----------|
| 5100             | 29,009.00 | 7,062.00 | 1,800.00 | 0.00 | 4,317.00 | 0.00 | 0.00 | 0.00 | 42,188.00 |
| 6100             | 0.00      | 0.00     | 0.00     | 0.00 | 500.00   | 0.00 | 0.00 | 0.00 | 500.00    |
| TOTALS:          | 29,009.00 | 7,062.00 | 1,800.00 | 0.00 | 4,817.00 | 0.00 | 0.00 | 0.00 | 42,688.00 |

**PROJECT: 9475 IDEA - PART B**

| FUNCTION▼OBJECT▶ | 0100      | 0200      | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS    |
|------------------|-----------|-----------|------|------|------|------|------|------|-----------|
| 6300             | 39,691.00 | 12,554.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,245.00 |
| TOTALS:          | 39,691.00 | 12,554.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,245.00 |

**PROJECT: 9476 IDEA - PART B - PRE-K**

| FUNCTION▼OBJECT▶ | 0100     | 0200     | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS    |
|------------------|----------|----------|------|------|------|------|------|------|-----------|
| 6300             | 7,686.00 | 3,584.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,270.00 |
| TOTALS:          | 7,686.00 | 3,584.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,270.00 |

**SCHOOL/DEPT**

|         |           |           |          |      |          |      |        |      |            |
|---------|-----------|-----------|----------|------|----------|------|--------|------|------------|
| TOTALS: | 76,386.00 | 23,200.00 | 1,800.00 | 0.00 | 4,949.55 | 0.00 | 100.00 | 0.00 | 106,435.55 |
|---------|-----------|-----------|----------|------|----------|------|--------|------|------------|