

**0811****SOUTHSIDE PRIMARY SCHOOL***Fiscal Year 2019-2020  
Other Special Revenue Funds***PROJECT: 0401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	29,635.00	7,278.00	360.00	0.00	1,659.00	0.00	0.00	0.00	38,932.00
6100	0.00	0.00	0.00	0.00	393.00	0.00	0.00	0.00	393.00
<b>TOTALS:</b>	<b>29,635.00</b>	<b>7,278.00</b>	<b>360.00</b>	<b>0.00</b>	<b>2,052.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,325.00</b>

**PROJECT: 0475 IDEA - PART B**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	27,784.00	14,617.00	0.00	0.00	0.00	0.00	0.00	0.00	42,401.00
6300	39,760.00	13,362.00	0.00	0.00	0.00	0.00	0.00	0.00	53,122.00
<b>TOTALS:</b>	<b>67,544.00</b>	<b>27,979.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95,523.00</b>

**PROJECT: 0476 IDEA - PART B - PRE-K**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	8,216.00	3,828.00	0.00	0.00	0.00	0.00	0.00	0.00	12,044.00
<b>TOTALS:</b>	<b>8,216.00</b>	<b>3,828.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,044.00</b>

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

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	12.95	0.00	0.00	0.00	12.95
6100	0.00	0.00	0.00	0.00	46.07	0.00	0.00	0.00	46.07
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.02</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>105,395.00</b>	<b>39,085.00</b>	<b>360.00</b>	<b>0.00</b>	<b>2,111.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>146,951.02</b>
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