

9919

**ROCKY BAYOU CHRISTIAN SCHOOL**

*Fiscal Year 2020-2021*  
**ESSER**

**PROJECT: 0451 CARES ACT - ESSER**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300     | 0400 | 0500      | 0600       | 0700 | 0900 | TOTALS     |
|------------------|------|------|----------|------|-----------|------------|------|------|------------|
| 5100             | 0.00 | 0.00 | 1,650.00 | 0.00 | 8,680.00  | 103,836.00 | 0.00 | 0.00 | 114,166.00 |
| 6100             | 0.00 | 0.00 | 0.00     | 0.00 | 214.00    | 0.00       | 0.00 | 0.00 | 214.00     |
| 7900             | 0.00 | 0.00 | 0.00     | 0.00 | 3,792.00  | 0.00       | 0.00 | 0.00 | 3,792.00   |
| TOTALS:          | 0.00 | 0.00 | 1,650.00 | 0.00 | 12,686.00 | 103,836.00 | 0.00 | 0.00 | 118,172.00 |
| SCHOOL/DEPT      |      |      |          |      |           |            |      |      |            |
| TOTALS:          | 0.00 | 0.00 | 1,650.00 | 0.00 | 12,686.00 | 103,836.00 | 0.00 | 0.00 | 118,172.00 |