

**0751****ANTIOCH ELEMENTARY SCHOOL***Fiscal Year 2020-2021  
Other Cares Act***PROJECT: 0452 CARES - GEER - SUMMER READING**

| FUNCTION▼OBJECT▶ | 0100             | 0200            | 0300            | 0400        | 0500        | 0600        | 0700        | 0900        | TOTALS           |
|------------------|------------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-------------|------------------|
| 5100             | 20,361.30        | 3,838.39        | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 24,199.69        |
| 5200             | 4,740.71         | 836.74          | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 5,577.45         |
| 6100             | 0.00             | 0.00            | 1,310.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1,310.00         |
| <b>TOTALS:</b>   | <b>25,102.01</b> | <b>4,675.13</b> | <b>1,310.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>31,087.14</b> |
| SCHOOL/DEPT      |                  |                 |                 |             |             |             |             |             |                  |
| <b>TOTALS:</b>   | <b>25,102.01</b> | <b>4,675.13</b> | <b>1,310.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>31,087.14</b> |