

0811**SOUTHSIDE PRIMARY SCHOOL***Fiscal Year 2021-2022
Other Special Revenue Funds***PROJECT: 1401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	27.25	0.00	0.00	0.00	27.25
6100	0.00	0.00	0.00	0.00	2.61	0.00	0.00	0.00	2.61
TOTALS:	0.00	0.00	0.00	0.00	29.86	0.00	0.00	0.00	29.86

PROJECT: 2401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	31,254.00	6,238.00	0.00	0.00	94.00	0.00	0.00	0.00	37,586.00
6100	0.00	0.00	0.00	0.00	445.00	0.00	0.00	0.00	445.00
TOTALS:	31,254.00	6,238.00	0.00	0.00	539.00	0.00	0.00	0.00	38,031.00

PROJECT: 2405 TITLE II - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	6,711.00	2,379.00	0.00	0.00	0.00	0.00	0.00	0.00	9,090.00
TOTALS:	6,711.00	2,379.00	0.00	0.00	0.00	0.00	0.00	0.00	9,090.00

PROJECT: 2475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	53,951.00	32,449.00	0.00	0.00	0.00	0.00	0.00	0.00	86,400.00
6300	42,382.00	16,010.00	0.00	0.00	0.00	0.00	0.00	0.00	58,392.00
TOTALS:	96,333.00	48,459.00	0.00	0.00	0.00	0.00	0.00	0.00	144,792.00

SCHOOL/DEPT

TOTALS:	134,298.00	57,076.00	0.00	0.00	568.86	0.00	0.00	0.00	191,942.86
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