

0811**SOUTHSIDE PRIMARY SCHOOL***Fiscal Year 2022-2023
Other Special Revenue Funds***PROJECT: 2401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	109.06	0.00	0.00	0.00	109.06
6100	0.00	0.00	0.00	0.00	23.14	0.00	0.00	0.00	23.14
TOTALS:	0.00	0.00	0.00	0.00	132.20	0.00	0.00	0.00	132.20

PROJECT: 3401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	30,687.00	6,559.00	0.00	0.00	0.00	0.00	0.00	0.00	37,246.00
6100	0.00	0.00	0.00	0.00	495.00	0.00	0.00	0.00	495.00
TOTALS:	30,687.00	6,559.00	0.00	0.00	495.00	0.00	0.00	0.00	37,741.00

PROJECT: 3475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	24,923.00	15,177.00	0.00	0.00	0.00	0.00	0.00	0.00	40,100.00
6300	51,668.00	19,522.00	0.00	0.00	0.00	0.00	0.00	0.00	71,190.00
TOTALS:	76,591.00	34,699.00	0.00	0.00	0.00	0.00	0.00	0.00	111,290.00

SCHOOL/DEPT

TOTALS:	107,278.00	41,258.00	0.00	0.00	627.20	0.00	0.00	0.00	149,163.20
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