

**0222****NORTHWOOD ELEMENTARY***Fiscal Year 2004-2005  
Other Special Revenue Fund***PROJECT: 4401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	17,534.25	0.00	0.00	805.32	0.00	862.04	0.00	19,201.61
5500	0.00	0.00	0.00	0.00	0.00	0.00	1,255.75	0.00	1,255.75
6100	0.00	1,118.00	0.00	0.00	0.00	0.00	200.00	0.00	1,318.00
TOTALS:	0.00	18,652.25	0.00	0.00	805.32	0.00	2,317.79	0.00	21,775.36

**PROJECT: 5401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	129,192.00	41,120.00	4,080.00	0.00	12,684.00	3,000.00	2,800.00	0.00	192,876.00
5500	137,166.00	40,815.00	0.00	0.00	0.00	0.00	0.00	0.00	177,981.00
6100	3,688.00	3,592.00	0.00	0.00	0.00	0.00	200.00	0.00	7,480.00
TOTALS:	270,046.00	85,527.00	4,080.00	0.00	12,684.00	3,000.00	3,000.00	0.00	378,337.00

**PROJECT: 5475 IDEA PART B**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	35,794.00	11,308.00	0.00	0.00	4,188.00	0.00	0.00	0.00	51,290.00
6300	9,933.00	2,445.00	0.00	0.00	0.00	0.00	0.00	0.00	12,378.00
TOTALS:	45,727.00	13,753.00	0.00	0.00	4,188.00	0.00	0.00	0.00	63,668.00

SCHOOL/DEPT

TOTALS:	315,773.00	117,932.25	4,080.00	0.00	17,677.32	3,000.00	5,317.79	0.00	463,780.36
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