

**0222****NORTHWOOD ELEMENTARY***Fiscal Year 2005-2006  
Other Special Revenue Fund***PROJECT: 5401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	27,934.81	0.00	0.00	0.00	27,934.81
6100	0.00	0.00	0.00	0.00	275.94	0.00	0.00	0.00	275.94
TOTALS:	0.00	0.00	0.00	0.00	28,210.75	0.00	0.00	0.00	28,210.75

**PROJECT: 5402 TITLE V-INNOVATIVE PROGRAM**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6200	0.00	0.00	0.00	0.00	0.00	208.09	0.00	0.00	208.09
TOTALS:	0.00	0.00	0.00	0.00	0.00	208.09	0.00	0.00	208.09

**PROJECT: 5433 FDLE HOMELAND SECURITY**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	19,981.65	0.00	0.00	19,981.65
TOTALS:	0.00	0.00	0.00	0.00	0.00	19,981.65	0.00	0.00	19,981.65

**PROJECT: 6401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	157,612.00	49,231.00	100.00	0.00	8,978.00	1,000.00	750.00	0.00	217,671.00
6100	3,782.00	1,518.00	0.00	0.00	1,000.00	0.00	0.00	0.00	6,300.00
6400	0.00	0.00	0.00	0.00	24,885.00	0.00	0.00	0.00	24,885.00
TOTALS:	161,394.00	50,749.00	100.00	0.00	34,863.00	1,000.00	750.00	0.00	248,856.00

**PROJECT: 6475 IDEA PART B**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	45,895.00	14,665.00	0.00	0.00	0.00	0.00	3,871.00	0.00	64,431.00
6300	10,054.00	2,437.00	0.00	0.00	0.00	0.00	0.00	0.00	12,491.00
TOTALS:	55,949.00	17,102.00	0.00	0.00	0.00	0.00	3,871.00	0.00	76,922.00

SCHOOL/DEPT

TOTALS:	217,343.00	67,851.00	100.00	0.00	63,073.75	21,189.74	4,621.00	0.00	374,178.49
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