

0222**NORTHWOOD ELEMENTARY***Fiscal Year 2007-2008
Other Special Revenue Fund***PROJECT: 7401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	100.00	0.00	3,515.69	5,015.01	0.00	0.00	8,630.70
TOTALS:	0.00	0.00	100.00	0.00	3,515.69	5,015.01	0.00	0.00	8,630.70

PROJECT: 8401 TITLE I

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	128,446.00	45,130.00	100.00	0.00	10,000.00	1,000.00	800.00	0.00	185,476.00
6100	4,745.00	2,135.00	0.00	0.00	1,000.00	0.00	0.00	0.00	7,880.00
6400	0.00	0.00	0.00	0.00	14,873.00	0.00	0.00	0.00	14,873.00
TOTALS:	133,191.00	47,265.00	100.00	0.00	25,873.00	1,000.00	800.00	0.00	208,229.00

PROJECT: 8402 TITLE V

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6200	0.00	0.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00

PROJECT: 8475 IDEA PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	11,380.00	3,143.00	0.00	0.00	0.00	0.00	0.00	0.00	14,523.00
TOTALS:	11,380.00	3,143.00	0.00	0.00	0.00	0.00	0.00	0.00	14,523.00

SCHOOL/DEPT

TOTALS:	144,571.00	50,408.00	200.00	0.00	29,388.69	7,265.01	800.00	0.00	232,632.70
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