

0222**NORTHWOOD ELEMENTARY***Fiscal Year 2009-2010
Other Special Revenue Fund***PROJECT: 0401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	133,682.00	75,334.00	0.00	0.00	8,927.00	0.00	0.00	0.00	217,943.00
6400	12,000.00	0.00	12,216.00	0.00	0.00	0.00	0.00	0.00	24,216.00
TOTALS:	145,682.00	75,334.00	12,216.00	0.00	8,927.00	0.00	0.00	0.00	242,159.00

PROJECT: 0460 STABILIZATION-EDUCATION K-12

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	113,903.00	33,853.00	0.00	0.00	0.00	0.00	0.00	0.00	147,756.00
7900	13,803.00	4,307.00	0.00	0.00	0.00	0.00	0.00	0.00	18,110.00
TOTALS:	127,706.00	38,160.00	0.00	0.00	0.00	0.00	0.00	0.00	165,866.00

PROJECT: 0475 IDEA PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	26,717.00	10,983.00	0.00	0.00	0.00	0.00	0.00	0.00	37,700.00
6300	12,407.00	3,591.00	0.00	0.00	0.00	0.00	0.00	0.00	15,998.00
TOTALS:	39,124.00	14,574.00	0.00	0.00	0.00	0.00	0.00	0.00	53,698.00

PROJECT: 0495 IDEA PART B - ARRA - TARGETED

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	41,806.00	12,354.00	0.00	0.00	0.00	0.00	0.00	0.00	54,160.00
TOTALS:	41,806.00	12,354.00	0.00	0.00	0.00	0.00	0.00	0.00	54,160.00

PROJECT: 9401 TITLE I

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	987.24	0.00	0.00	0.00	987.24
6100	0.00	0.00	0.00	0.00	3,903.00	0.00	0.00	0.00	3,903.00
6400	0.00	0.00	0.00	0.00	902.95	0.00	0.00	0.00	902.95
TOTALS:	0.00	0.00	0.00	0.00	5,793.19	0.00	0.00	0.00	5,793.19

SCHOOL/DEPT

TOTALS:	354,318.00	140,422.00	12,216.00	0.00	14,720.19	0.00	0.00	0.00	521,676.19
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