

0222**NORTHWOOD ELEMENTARY SCHOOL***Fiscal Year 2016-2017
Other Special Revenue Funds***PROJECT: 6401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	664.46	0.00	9,516.23	2,057.41	0.00	0.00	12,238.10
6100	0.00	0.00	0.00	0.00	2.99	0.00	0.00	0.00	2.99
6200	0.00	0.00	0.00	0.00	0.00	79.41	0.00	0.00	79.41
6400	0.00	0.00	278.37	0.00	0.00	0.00	0.00	0.00	278.37
TOTALS:	0.00	0.00	942.83	0.00	9,519.22	2,136.82	0.00	0.00	12,598.87

PROJECT: 6475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	0.00	0.00	0.00	0.00	0.00	0.00	997.57	0.00	997.57
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	997.57	0.00	997.57

PROJECT: 7401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	191,588.00	82,591.00	39,847.00	0.00	23,319.00	0.00	100.00	0.00	337,445.00
6100	0.00	0.00	0.00	0.00	3,949.00	0.00	0.00	0.00	3,949.00
6200	0.00	0.00	0.00	0.00	0.00	5,330.00	0.00	0.00	5,330.00
6400	0.00	0.00	14,500.00	0.00	0.00	0.00	0.00	0.00	14,500.00
TOTALS:	191,588.00	82,591.00	54,347.00	0.00	27,268.00	5,330.00	100.00	0.00	361,224.00

PROJECT: 7475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	142,554.00	68,046.00	0.00	0.00	0.00	0.00	0.00	0.00	210,600.00
6300	28,816.00	7,904.00	0.00	0.00	0.00	0.00	0.00	0.00	36,720.00
TOTALS:	171,370.00	75,950.00	0.00	0.00	0.00	0.00	0.00	0.00	247,320.00

SCHOOL/DEPT

TOTALS:	362,958.00	158,541.00	55,289.83	0.00	36,787.22	7,466.82	1,097.57	0.00	622,140.44
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