

**0222****NORTHWOOD ELEMENTARY SCHOOL***Fiscal Year 2017-2018  
Other Special Revenue Funds***PROJECT: 7401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	1,349.09	0.00	0.00	0.00	1,349.09
6100	0.00	0.00	0.00	0.00	1.57	0.00	0.00	0.00	1.57
6200	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
6400	0.00	0.00	187.65	0.00	0.00	0.00	0.00	0.00	187.65
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>187.65</b>	<b>0.00</b>	<b>1,350.66</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,539.31</b>

**PROJECT: 8401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	163,096.00	65,877.00	51,108.00	0.00	19,007.00	0.00	100.00	0.00	299,188.00
6100	0.00	0.00	0.00	0.00	4,022.00	0.00	0.00	0.00	4,022.00
6300	30,091.00	11,091.00	0.00	0.00	0.00	0.00	0.00	0.00	41,182.00
6400	0.00	0.00	0.00	0.00	3,000.00	0.00	6,000.00	0.00	9,000.00
<b>TOTALS:</b>	<b>193,187.00</b>	<b>76,968.00</b>	<b>51,108.00</b>	<b>0.00</b>	<b>26,029.00</b>	<b>0.00</b>	<b>6,100.00</b>	<b>0.00</b>	<b>353,392.00</b>

**PROJECT: 8405 TITLE II - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	53,128.00	15,688.00	0.00	0.00	0.00	0.00	0.00	0.00	68,816.00
<b>TOTALS:</b>	<b>53,128.00</b>	<b>15,688.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,816.00</b>

**PROJECT: 8475 IDEA - PART B**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	109,273.00	54,947.00	0.00	0.00	0.00	0.00	0.00	0.00	164,220.00
6300	27,198.00	7,992.00	0.00	0.00	0.00	0.00	0.00	0.00	35,190.00
<b>TOTALS:</b>	<b>136,471.00</b>	<b>62,939.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>199,410.00</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>382,786.00</b>	<b>155,595.00</b>	<b>51,295.65</b>	<b>0.00</b>	<b>27,379.66</b>	<b>1.00</b>	<b>6,100.00</b>	<b>0.00</b>	<b>623,157.31</b>
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