

0222

NORTHWOOD ELEMENTARY SCHOOL

Fiscal Year 2018-2019
Other Special Revenue Funds

PROJECT: 8401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	344.92	96.30	185.97	0.00	360.45	0.00	0.00	0.00	987.64
6100	0.00	0.00	0.00	0.00	1.43	0.00	0.00	0.00	1.43
6400	0.00	0.00	0.00	0.00	2,237.82	0.00	1,366.72	0.00	3,604.54
TOTALS:	344.92	96.30	185.97	0.00	2,599.70	0.00	1,366.72	0.00	4,593.61

PROJECT: 9401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	80,120.00	40,902.00	50,942.00	0.00	61,498.00	47,350.00	0.00	0.00	280,812.00
6100	0.00	0.00	0.00	0.00	3,368.00	0.00	0.00	0.00	3,368.00
6200	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00
6400	30,478.00	11,677.00	3,500.00	0.00	1,000.00	0.00	4,000.00	0.00	50,655.00
TOTALS:	110,598.00	52,579.00	54,442.00	0.00	65,866.00	49,350.00	4,000.00	0.00	336,835.00

PROJECT: 9405 TITLE II - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	5,992.00	1,878.00	0.00	0.00	0.00	0.00	0.00	0.00	7,870.00
TOTALS:	5,992.00	1,878.00	0.00	0.00	0.00	0.00	0.00	0.00	7,870.00

PROJECT: 9475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	48,784.00	26,016.00	0.00	0.00	0.00	0.00	0.00	0.00	74,800.00
6300	32,341.00	10,229.00	0.00	0.00	0.00	0.00	0.00	0.00	42,570.00
TOTALS:	81,125.00	36,245.00	0.00	0.00	0.00	0.00	0.00	0.00	117,370.00

SCHOOL/DEPT

TOTALS:	198,059.92	90,798.30	54,627.97	0.00	68,465.70	49,350.00	5,366.72	0.00	466,668.61
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