

0222**NORTHWOOD ELEMENTARY SCHOOL***Fiscal Year 2019-2020
Other Special Revenue Funds***PROJECT: 0401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	82,359.00	44,297.20	52,960.00	0.00	76,597.80	28,150.00	0.00	0.00	284,364.00
6100	2,858.00	456.00	0.00	0.00	118.00	0.00	0.00	0.00	3,432.00
6400	29,083.00	12,031.00	12,290.00	0.00	2,000.00	0.00	0.00	0.00	55,404.00
TOTALS:	114,300.00	56,784.20	65,250.00	0.00	78,715.80	28,150.00	0.00	0.00	343,200.00

PROJECT: 0405 TITLE II - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	8,951.00	2,989.00	0.00	0.00	0.00	0.00	0.00	0.00	11,940.00
TOTALS:	8,951.00	2,989.00	0.00	0.00	0.00	0.00	0.00	0.00	11,940.00

PROJECT: 0475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	24,526.00	14,074.00	0.00	0.00	0.00	0.00	0.00	0.00	38,600.00
6300	32,397.00	10,888.00	0.00	0.00	0.00	0.00	0.00	0.00	43,285.00
TOTALS:	56,923.00	24,962.00	0.00	0.00	0.00	0.00	0.00	0.00	81,885.00

PROJECT: 9401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	107.85	0.00	0.00	0.00	107.85
6100	0.00	0.00	0.00	0.00	19.38	0.00	0.00	0.00	19.38
6200	0.00	0.00	0.00	0.00	0.00	19.99	0.00	0.00	19.99
6400	0.00	0.00	2,204.00	0.00	14.58	0.00	1,415.00	0.00	3,633.58
TOTALS:	0.00	0.00	2,204.00	0.00	141.81	19.99	1,415.00	0.00	3,780.80

SCHOOL/DEPT

TOTALS:	180,174.00	84,735.20	67,454.00	0.00	78,857.61	28,169.99	1,415.00	0.00	440,805.80
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