

**0222****NORTHWOOD ELEMENTARY SCHOOL***Fiscal Year 2021-2022  
Other Special Revenue Funds***PROJECT: 1401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	14,838.74	2,818.85	0.00	0.00	2,925.21	83.52	2,612.06	0.00	23,278.38
6100	0.00	0.00	2.00	0.00	0.10	0.00	0.00	0.00	2.10
6200	0.00	0.00	0.00	0.00	0.00	84.60	0.00	0.00	84.60
6400	0.00	79.74	0.00	0.00	19.76	0.00	1,042.34	0.00	1,141.84
<b>TOTALS:</b>	<b>14,838.74</b>	<b>2,898.59</b>	<b>2.00</b>	<b>0.00</b>	<b>2,945.07</b>	<b>168.12</b>	<b>3,654.40</b>	<b>0.00</b>	<b>24,506.92</b>

**PROJECT: 2401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	194,046.00	79,080.00	8,768.00	0.00	11,176.00	0.00	0.00	0.00	293,070.00
6100	0.00	51.00	276.00	0.00	348.00	0.00	3,500.00	0.00	4,175.00
6200	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
6400	34,803.00	14,183.00	3,000.00	0.00	0.00	0.00	4,500.00	0.00	56,486.00
<b>TOTALS:</b>	<b>228,849.00</b>	<b>93,314.00</b>	<b>12,044.00</b>	<b>0.00</b>	<b>11,524.00</b>	<b>3,000.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>356,731.00</b>

**PROJECT: 2405 TITLE II - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	13,422.00	4,758.00	0.00	0.00	0.00	0.00	0.00	0.00	18,180.00
<b>TOTALS:</b>	<b>13,422.00</b>	<b>4,758.00</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>18,180.00</b>

**PROJECT: 2475 IDEA - PART B**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	124,360.00	79,140.00	0.00	0.00	0.00	0.00	0.00	0.00	203,500.00
6300	42,382.00	16,010.00	0.00	0.00	0.00	0.00	0.00	0.00	58,392.00
<b>TOTALS:</b>	<b>166,742.00</b>	<b>95,150.00</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>261,892.00</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>423,851.74</b>	<b>196,120.59</b>	<b>12,046.00</b>	<b>0.00</b>	<b>14,469.07</b>	<b>3,168.12</b>	<b>11,654.40</b>	<b>0.00</b>	<b>661,309.92</b>
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