

9915**SAINT MARY'S CATHOLIC SCHOOL***Fiscal Year 2013-2014
Other Special Revenue Fund***PROJECT: 3401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	1,499.99	0.12	0.00	0.00	1,500.11
6100	0.00	0.00	0.00	0.00	704.00	0.00	0.00	0.00	704.00
6300	0.00	0.00	0.00	0.00	331.00	0.00	0.00	0.00	331.00
6400	0.00	0.00	0.00	0.00	3,922.00	0.00	0.00	0.00	3,922.00
TOTALS:	0.00	0.00	0.00	0.00	6,456.99	0.12	0.00	0.00	6,457.11

PROJECT: 4401 TITLE I

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	38,173.00	7,581.00	0.00	0.00	32,937.00	0.00	0.00	0.00	78,691.00
6100	0.00	0.00	0.00	0.00	532.00	0.00	0.00	0.00	532.00
6400	0.00	0.00	0.00	0.00	7,083.00	0.00	0.00	0.00	7,083.00
TOTALS:	38,173.00	7,581.00	0.00	0.00	40,552.00	0.00	0.00	0.00	86,306.00

SCHOOL/DEPT

TOTALS:	38,173.00	7,581.00	0.00	0.00	47,008.99	0.12	0.00	0.00	92,763.11
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