

9915**SAINT MARY'S CATHOLIC SCHOOL***Fiscal Year 2016-2017
Other Special Revenue Funds***PROJECT: 6401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	1,291.05	0.00	2,135.08	0.00	0.00	0.00	3,426.13
6100	0.00	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
6400	0.00	0.00	0.00	0.00	42.53	0.00	0.00	0.00	42.53
TOTALS:	0.00	0.00	1,797.05	0.00	2,177.61	0.00	0.00	0.00	3,974.66

PROJECT: 6405 TITLE II - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	228.11	0.00	0.00	0.00	0.00	0.00	228.11
TOTALS:	0.00	0.00	228.11	0.00	0.00	0.00	0.00	0.00	228.11

PROJECT: 7401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	39,658.00	6,403.00	700.00	0.00	585.00	0.00	0.00	0.00	47,346.00
6100	0.00	0.00	0.00	0.00	280.00	0.00	0.00	0.00	280.00
TOTALS:	39,658.00	6,403.00	700.00	0.00	865.00	0.00	0.00	0.00	47,626.00

SCHOOL/DEPT

TOTALS:	39,658.00	6,403.00	2,725.16	0.00	3,042.61	0.00	0.00	0.00	51,828.77
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