

**9915****SAINT MARY'S CATHOLIC SCHOOL***Fiscal Year 2017-2018  
Other Special Revenue Funds***PROJECT: 7401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	327.66	0.00	10,878.91	0.00	0.00	0.00	11,206.57
6100	0.00	0.00	0.00	0.00	280.00	0.00	0.00	0.00	280.00
6400	0.00	0.00	0.00	0.00	205.58	0.00	0.00	0.00	205.58
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>327.66</b>	<b>0.00</b>	<b>11,364.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,692.15</b>

**PROJECT: 7405 TITLE II - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	23.51	0.00	0.00	0.00	0.00	0.00	23.51
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>23.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23.51</b>

**PROJECT: 8401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	31,287.00	4,971.00	2,212.00	0.00	13,668.00	0.00	0.00	0.00	52,138.00
6100	0.00	0.00	0.00	0.00	603.00	0.00	0.00	0.00	603.00
6400	0.00	0.00	0.00	0.00	206.00	0.00	0.00	0.00	206.00
<b>TOTALS:</b>	<b>31,287.00</b>	<b>4,971.00</b>	<b>2,212.00</b>	<b>0.00</b>	<b>14,477.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,947.00</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>31,287.00</b>	<b>4,971.00</b>	<b>2,563.17</b>	<b>0.00</b>	<b>25,841.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64,662.66</b>
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