

9915**SAINT MARY'S CATHOLIC SCHOOL***Fiscal Year 2020-2021
Other Special Revenue Funds***PROJECT: 0401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	91.40	0.00	952.14	0.00	0.00	0.00	1,043.54
6100	0.00	0.00	0.00	0.00	185.00	0.00	0.00	0.00	185.00
TOTALS:	0.00	0.00	91.40	0.00	1,137.14	0.00	0.00	0.00	1,228.54

PROJECT: 0405 TITLE II - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	0.00	0.00	2,731.57	0.00	279.00	0.00	0.00	0.00	3,010.57
TOTALS:	0.00	0.00	2,731.57	0.00	279.00	0.00	0.00	0.00	3,010.57

PROJECT: 0415 TITLE IV - SS & AEG

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	109.40	0.00	0.00	0.00	109.40
TOTALS:	0.00	0.00	0.00	0.00	109.40	0.00	0.00	0.00	109.40

PROJECT: 1401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	53,611.00	10,901.00	500.00	0.00	1,598.00	0.00	0.00	0.00	66,610.00
6100	0.00	0.00	0.00	0.00	794.00	0.00	0.00	0.00	794.00
TOTALS:	53,611.00	10,901.00	500.00	0.00	2,392.00	0.00	0.00	0.00	67,404.00

PROJECT: 1405 TITLE II - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	0.00	0.00	9,672.00	0.00	0.00	0.00	0.00	0.00	9,672.00
TOTALS:	0.00	0.00	9,672.00	0.00	0.00	0.00	0.00	0.00	9,672.00

PROJECT: 1415 TITLE IV - SS & AEG

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	6,978.00	0.00	714.00	0.00	0.00	0.00	7,692.00
6100	0.00	0.00	710.00	0.00	0.00	0.00	0.00	0.00	710.00
TOTALS:	0.00	0.00	7,688.00	0.00	714.00	0.00	0.00	0.00	8,402.00

SCHOOL/DEPT

TOTALS:	53,611.00	10,901.00	20,682.97	0.00	4,631.54	0.00	0.00	0.00	89,826.51
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