

9915

SAINT MARY'S CATHOLIC 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	0.00	0.00	0.00	0.00	3,117.33	0.00	0.00	0.00	3,117.33
6100	0.00	0.00	0.00	0.00	306.34	0.00	0.00	0.00	306.34
TOTALS:	0.00	0.00	0.00	0.00	3,423.67	0.00	0.00	0.00	3,423.67

PROJECT: 1405 TITLE II - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	0.00	0.00	579.23	0.00	0.00	0.00	0.00	0.00	579.23
TOTALS:	0.00	0.00	579.23	0.00	0.00	0.00	0.00	0.00	579.23

PROJECT: 1415 TITLE IV - SS & AEG

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	1.02	2.00	0.00	0.00	3.02
TOTALS:	0.00	0.00	0.00	0.00	1.02	2.00	0.00	0.00	3.02

PROJECT: 2401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	61,170.00	11,436.00	0.00	0.00	1,812.00	0.00	0.00	0.00	74,418.00
6100	0.00	0.00	0.00	0.00	881.00	0.00	0.00	0.00	881.00
TOTALS:	61,170.00	11,436.00	0.00	0.00	2,693.00	0.00	0.00	0.00	75,299.00

PROJECT: 2405 TITLE II - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	0.00	0.00	5,545.00	0.00	0.00	0.00	3,750.00	0.00	9,295.00
TOTALS:	0.00	0.00	5,545.00	0.00	0.00	0.00	3,750.00	0.00	9,295.00

PROJECT: 2415 TITLE IV - SS & AEG

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	3,495.00	0.00	2,096.00	0.00	0.00	0.00	5,591.00
TOTALS:	0.00	0.00	3,495.00	0.00	2,096.00	0.00	0.00	0.00	5,591.00

SCHOOL/DEPT

TOTALS:	61,170.00	11,436.00	9,619.23	0.00	8,213.69	2.00	3,750.00	0.00	94,190.92
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