

9915

## SAINT MARY'S CATHOLIC SCHOOL

Fiscal Year 2022-2023  
Other Special Revenue Funds**PROJECT: 2401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	1,118.58	0.00	0.00	0.00	1,118.58
6100	0.00	0.00	0.00	0.00	104.51	0.00	0.00	0.00	104.51
TOTALS:	0.00	0.00	0.00	0.00	1,223.09	0.00	0.00	0.00	1,223.09

**PROJECT: 2405 TITLE II - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	0.00	0.00	1,477.78	0.00	0.00	0.00	534.00	0.00	2,011.78
TOTALS:	0.00	0.00	1,477.78	0.00	0.00	0.00	534.00	0.00	2,011.78

**PROJECT: 2415 TITLE IV - SS & AEG**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	138.34	0.00	0.00	0.00	138.34
TOTALS:	0.00	0.00	0.00	0.00	138.34	0.00	0.00	0.00	138.34

**PROJECT: 3401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	52,994.00	10,578.00	0.00	0.00	953.00	0.00	0.00	0.00	64,525.00
6100	0.00	0.00	0.00	0.00	764.00	0.00	0.00	0.00	764.00
TOTALS:	52,994.00	10,578.00	0.00	0.00	1,717.00	0.00	0.00	0.00	65,289.00

**PROJECT: 3405 TITLE II - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	0.00	0.00	6,750.00	0.00	395.00	0.00	1,453.00	0.00	8,598.00
TOTALS:	0.00	0.00	6,750.00	0.00	395.00	0.00	1,453.00	0.00	8,598.00

**PROJECT: 3415 TITLE IV - SS & AEG**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	2,426.00	0.00	3,213.00	0.00	0.00	0.00	5,639.00
TOTALS:	0.00	0.00	2,426.00	0.00	3,213.00	0.00	0.00	0.00	5,639.00

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>52,994.00</b>	<b>10,578.00</b>	<b>10,653.78</b>	<b>0.00</b>	<b>6,686.43</b>	<b>0.00</b>	<b>1,987.00</b>	<b>0.00</b>	<b>82,899.21</b>
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