

9010**QUALITY ASSURANCE***Fiscal Year 2010-2011
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	205,162.00	46,095.00	15,694.43	0.00	1,200.00	800.00	2,600.00	0.00	271,551.43
TOTALS:	205,162.00	46,095.00	15,694.43	0.00	1,200.00	800.00	2,600.00	0.00	271,551.43

PROJECT: 2049 DONATIONS - CONF - MENTOR

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	0.00	0.00	247.10	0.00	0.00	0.00	247.10
TOTALS:	0.00	0.00	0.00	0.00	247.10	0.00	0.00	0.00	247.10

PROJECT: 3058 INNOVATIVE PRG - SCIENCE FAIR

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	35.00	31,618.00	0.00	2,317.00	0.00	6,030.00	0.00	40,000.00
TOTALS:	0.00	35.00	31,618.00	0.00	2,317.00	0.00	6,030.00	0.00	40,000.00

PROJECT: 3102 SAI - STUDENT ASSESSMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	0.00	0.00	41,829.08	0.00	31,212.09	256,172.00	0.00	0.00	329,213.17
TOTALS:	0.00	0.00	41,829.08	0.00	31,212.09	256,172.00	0.00	0.00	329,213.17

PROJECT: 7006 INNOV. PROGRAM - ALL CO BAND

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	2,260.00	0.00	0.00	0.00	0.00	0.00	2,260.00
TOTALS:	0.00	0.00	2,260.00	0.00	0.00	0.00	0.00	0.00	2,260.00

PROJECT: 7008 CURRICULUM DEVELOPMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	35,500.00	0.00	275.00	17,600.00	21,375.00	0.00	74,750.00
TOTALS:	0.00	0.00	35,500.00	0.00	275.00	17,600.00	21,375.00	0.00	74,750.00

PROJECT: 7054 AP INITIATIVE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	11,326.09	2,490.69	0.00	0.00	0.00	14.54	0.00	0.00	13,831.32
7800	0.00	0.00	30.38	0.00	0.00	0.00	0.00	0.00	30.38
TOTALS:	11,326.09	2,490.69	30.38	0.00	0.00	14.54	0.00	0.00	13,861.70

9010**QUALITY ASSURANCE***Fiscal Year 2010-2011
General Fund***PROJECT: 9012 END OF YEAR EXAMS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	4,614.00	854.00	2,400.00	0.00	14,650.00	0.00	8,188.00	0.00	30,706.00
TOTALS:	4,614.00	854.00	2,400.00	0.00	14,650.00	0.00	8,188.00	0.00	30,706.00
SCHOOL/DEPT									
TOTALS:	221,102.09	49,474.69	129,331.89	0.00	49,901.19	274,586.54	38,193.00	0.00	762,589.40