

**9002****SUPERINTENDENT***Fiscal Year 2013-2014  
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7200	191,538.58	76,341.17	19,512.92	0.00	7,108.25	1,164.38	19,000.00	0.00	314,665.30
7900	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
TOTALS:	191,538.58	76,341.17	22,012.92	0.00	7,108.25	1,164.38	19,000.00	0.00	317,165.30

**PROJECT: 2042 BAO SOCIAL FUND**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7200	0.00	0.00	0.00	0.00	1,431.02	540.28	0.00	0.00	1,971.30
TOTALS:	0.00	0.00	0.00	0.00	1,431.02	540.28	0.00	0.00	1,971.30

**PROJECT: 4010 DONATIONS-VETERANS MEMORIAL FN**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	105.70	0.00	0.00	0.00	105.70
TOTALS:	0.00	0.00	0.00	0.00	105.70	0.00	0.00	0.00	105.70

**PROJECT: 4029 PROFESSIONAL DEVELOPMENT-OTHER**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7200	0.00	0.00	382.33	0.00	857.19	0.00	0.00	0.00	1,239.52
TOTALS:	0.00	0.00	382.33	0.00	857.19	0.00	0.00	0.00	1,239.52

SCHOOL/DEPT

TOTALS:	191,538.58	76,341.17	22,395.25	0.00	9,502.16	1,704.66	19,000.00	0.00	320,481.82
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