

**9010****ASST SUPERINTENDENT-CURRICULUM***Fiscal Year 2015-2016  
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	160,723.00	39,406.00	8,700.00	0.00	2,625.00	5,240.08	3,000.00	0.00	219,694.08
TOTALS:	160,723.00	39,406.00	8,700.00	0.00	2,625.00	5,240.08	3,000.00	0.00	219,694.08

**PROJECT: 1012 SCIENCE FAIR DONATIONS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	443.70	0.00	8,420.96	0.00	360.00	0.00	9,224.66
TOTALS:	0.00	0.00	443.70	0.00	8,420.96	0.00	360.00	0.00	9,224.66

**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	17.73	0.00	0.00	0.00	17.73
TOTALS:	0.00	0.00	0.00	0.00	17.73	0.00	0.00	0.00	17.73

**PROJECT: 3058 INNOVATIVE PRG - SCIENCE FAIR**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	29.00	31,116.00	0.00	214.00	0.00	5,800.00	0.00	37,159.00
TOTALS:	0.00	29.00	31,116.00	0.00	214.00	0.00	5,800.00	0.00	37,159.00

**PROJECT: 3066 ALL-COUNTY BAND DONATION**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
TOTALS:	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00

**PROJECT: 4008 DONATIONS-PRNCPL/DIST MEETINGS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	0.00	0.00	2,912.30	0.00	0.00	0.00	2,912.30
TOTALS:	0.00	0.00	0.00	0.00	2,912.30	0.00	0.00	0.00	2,912.30

**PROJECT: 4057 INNOV PRG - ALL COUNTY CHOIR**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	2,900.00	0.00	0.00	0.00	0.00	0.00	2,900.00
TOTALS:	0.00	0.00	2,900.00	0.00	0.00	0.00	0.00	0.00	2,900.00

**9010****ASST SUPERINTENDENT-CURRICULUM***Fiscal Year 2015-2016  
General Fund***PROJECT: 5009 FOUNDATION MOTOROLA GRANT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	32.32	0.00	1,300.42	0.00	0.00	0.00	1,332.74
TOTALS:	0.00	0.00	32.32	0.00	1,300.42	0.00	0.00	0.00	1,332.74

**PROJECT: 5057 ALL COUNTY CHORUS DONATIONS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
TOTALS:	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00

**PROJECT: 5058 TWIN CITIES HONOR CHOIR DONATE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
TOTALS:	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00

**PROJECT: 7006 INNOV. PROGRAM - ALL CO BAND**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	4,100.00	0.00	0.00	0.00	0.00	0.00	4,100.00
TOTALS:	0.00	0.00	4,100.00	0.00	0.00	0.00	0.00	0.00	4,100.00

**PROJECT: 7054 AP INITIATIVE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	0.00	0.00	7,768.43	0.00	0.00	0.00	7,768.43
7800	0.00	0.00	30.38	0.00	0.00	0.00	0.00	0.00	30.38
TOTALS:	0.00	0.00	30.38	0.00	7,768.43	0.00	0.00	0.00	7,798.81

**PROJECT: 9012 END OF COURSE EXAMS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	2,000.00	448.00	13,000.00	0.00	6,000.00	0.00	10,000.00	0.00	31,448.00
TOTALS:	2,000.00	448.00	13,000.00	0.00	6,000.00	0.00	10,000.00	0.00	31,448.00

SCHOOL/DEPT

TOTALS:	162,723.00	39,883.00	61,822.40	0.00	29,258.84	5,240.08	19,160.00	0.00	318,087.32
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