

9002**SUPERINTENDENT***Fiscal Year 2016-2017
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7200	186,577.00	92,852.00	20,660.00	0.00	7,794.81	1,295.00	30,000.00	0.00	339,178.81
TOTALS:	186,577.00	92,852.00	20,660.00	0.00	7,794.81	1,295.00	30,000.00	0.00	339,178.81

PROJECT: 2042 VENDING-RETIREMENT RECOGNITION

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	0.00	0.00	0.00	0.00	2,556.72	540.28	0.00	0.00	3,097.00
TOTALS:	0.00	0.00	0.00	0.00	2,556.72	540.28	0.00	0.00	3,097.00

PROJECT: 4050 DONATIONS - SCHL YEAR KICKOFF

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
TOTALS:	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00

PROJECT: 5005 DONATIONS-ADMIN HOLIDAY PARTY

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	0.00	0.00	55.00	0.00	29.81	0.00	0.00	0.00	84.81
TOTALS:	0.00	0.00	55.00	0.00	29.81	0.00	0.00	0.00	84.81

SCHOOL/DEPT

TOTALS:	186,577.00	92,852.00	20,715.00	0.00	10,481.34	1,835.28	30,000.00	0.00	342,460.62
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