

9018**PROFESSIONAL SERVICES****Fiscal Year 2016-2017
General Fund****PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	153,231.00	34,014.00	5,250.46	0.00	1,000.00	600.00	100.00	0.00	194,195.46
TOTALS:	153,231.00	34,014.00	5,250.46	0.00	1,000.00	600.00	100.00	0.00	194,195.46

PROJECT: 2013 PEER EVALUATION & ASSESS IMPLM

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	330,912.00	63,160.00	9,768.30	0.00	1,500.00	500.00	0.00	0.00	405,840.30
TOTALS:	330,912.00	63,160.00	9,768.30	0.00	1,500.00	500.00	0.00	0.00	405,840.30

PROJECT: 2088 CERTIFICATION

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	14,723.00	2,344.00	51.97	0.00	18,044.10	0.00	0.00	0.00	35,163.07
7700	0.00	0.00	10,157.85	0.00	3,626.83	1,068.22	56,296.09	0.00	71,148.99
TOTALS:	14,723.00	2,344.00	10,209.82	0.00	21,670.93	1,068.22	56,296.09	0.00	106,312.06

PROJECT: 4009 DONATIONS - UNRESTRICTED

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	0.00	0.00	45.98	0.00	523.58	0.00	0.00	0.00	569.56
TOTALS:	0.00	0.00	45.98	0.00	523.58	0.00	0.00	0.00	569.56

PROJECT: 6088 PROF DEVELOP CERTIFICATION PGM

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	7,181.92	1,089.53	1,785.00	0.00	4,935.00	0.00	0.00	0.00	14,991.45
TOTALS:	7,181.92	1,089.53	1,785.00	0.00	4,935.00	0.00	0.00	0.00	14,991.45

PROJECT: 7014 NEW TEACHER INDUCTION PROGRAM

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	95,000.00	13,553.00	7,650.52	0.00	1,000.00	500.00	30,000.00	0.00	147,703.52
TOTALS:	95,000.00	13,553.00	7,650.52	0.00	1,000.00	500.00	30,000.00	0.00	147,703.52

PROJECT: 7016 PROF.DEVELOPMENT TRAINING-GF

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	10,000.00	1,690.00	23,100.00	0.00	5,180.00	0.00	10,000.00	0.00	49,970.00
TOTALS:	10,000.00	1,690.00	23,100.00	0.00	5,180.00	0.00	10,000.00	0.00	49,970.00

Data as of 08/31/2016

9018 PROFESSIONAL SERVICES								Fiscal Year 2016-2017 General Fund	
SCHOOL/DEPT									
TOTALS:	611,047.92	115,850.53	57,810.08	0.00	35,809.51	2,668.22	96,396.09	0.00	919,582.35