

9002**SUPERINTENDENT***Fiscal Year 2017-2018
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7200	188,889.00	99,269.00	17,860.00	0.00	6,136.14	700.00	40,844.00	0.00	353,698.14
TOTALS:	188,889.00	99,269.00	17,860.00	0.00	6,136.14	700.00	40,844.00	0.00	353,698.14

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	2,535.16	540.28	0.00	0.00	3,075.44
TOTALS:	0.00	0.00	0.00	0.00	2,535.16	540.28	0.00	0.00	3,075.44

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:	188,889.00	99,269.00	17,915.00	0.00	8,801.11	1,240.28	40,844.00	0.00	356,958.39
----------------	-------------------	------------------	------------------	-------------	-----------------	-----------------	------------------	-------------	-------------------