

9018**PROFESSIONAL SERVICES***Fiscal Year 2017-2018
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	158,590.00	36,110.00	2,510.20	0.00	800.00	400.00	100.00	0.00	198,510.20
TOTALS:	158,590.00	36,110.00	2,510.20	0.00	800.00	400.00	100.00	0.00	198,510.20

PROJECT: 2013 PEER EVALUATION & ASSESS IMPLM

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	312,840.00	82,402.00	8,375.76	0.00	1,200.00	700.00	0.00	0.00	405,517.76
TOTALS:	312,840.00	82,402.00	8,375.76	0.00	1,200.00	700.00	0.00	0.00	405,517.76

PROJECT: 2088 CERTIFICATION

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	14,628.00	2,615.00	29.79	0.00	17,952.76	0.00	0.00	0.00	35,225.55
7700	0.00	0.00	10,703.26	0.00	3,216.48	1,028.25	52,548.09	0.00	67,496.08
TOTALS:	14,628.00	2,615.00	10,733.05	0.00	21,169.24	1,028.25	52,548.09	0.00	102,721.63

PROJECT: 4009 DONATIONS - UNRESTRICTED

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	0.00	0.00	45.98	0.00	546.78	0.00	0.00	0.00	592.76
TOTALS:	0.00	0.00	45.98	0.00	546.78	0.00	0.00	0.00	592.76

PROJECT: 6088 PROF DEVELOP CERTIFICATION PGM

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	3,670.00	561.50	0.00	0.00	14,424.11	0.00	0.00	0.00	18,655.61
TOTALS:	3,670.00	561.50	0.00	0.00	14,424.11	0.00	0.00	0.00	18,655.61

PROJECT: 7014 NEW TEACHER INDUCTION PROGRAM

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	75,000.00	12,113.00	3,000.15	0.00	750.00	200.00	30,000.00	0.00	121,063.15
TOTALS:	75,000.00	12,113.00	3,000.15	0.00	750.00	200.00	30,000.00	0.00	121,063.15

PROJECT: 7016 PROF.DEVELOPMENT TRAINING-GF

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	2,000.00	456.00	16,500.00	0.00	500.00	0.00	10,000.00	0.00	29,456.00
TOTALS:	2,000.00	456.00	16,500.00	0.00	500.00	0.00	10,000.00	0.00	29,456.00

SCHOOL/DEPT

TOTALS:	566,728.00	134,257.50	41,165.14	0.00	39,390.13	2,328.25	92,648.09	0.00	876,517.11
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Data as of 08/31/2017