

9002**SUPERINTENDENT***Fiscal Year 2018-2019
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7200	190,644.00	101,480.00	17,860.00	0.00	6,595.04	700.00	40,844.00	0.00	358,123.04
TOTALS:	190,644.00	101,480.00	17,860.00	0.00	6,595.04	700.00	40,844.00	0.00	358,123.04

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	2,513.05	540.28	0.00	0.00	3,053.33
TOTALS:	0.00	0.00	0.00	0.00	2,513.05	540.28	0.00	0.00	3,053.33

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
7200	0.00	0.00	84.00	0.00	0.00	0.00	0.00	0.00	84.00
7700	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
TOTALS:	0.00	0.00	284.00	0.00	0.00	0.00	0.00	0.00	284.00

SCHOOL/DEPT

TOTALS:	190,644.00	101,480.00	18,144.00	0.00	9,208.09	1,240.28	40,844.00	0.00	361,560.37
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