

9002 SUPERINTENDENT

*Fiscal Year 2019-2020
General Fund*

PROJECT:		NON-PROJECT								
FUNCTION▼	OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7200		195,261.00	114,771.00	18,865.36	0.00	6,341.00	1,910.00	38,844.00	0.00	375,992.36
TOTALS:		195,261.00	114,771.00	18,865.36	0.00	6,341.00	1,910.00	38,844.00	0.00	375,992.36

PROJECT: 2031		DISTRICT TRANSFERS								
FUNCTION▼	OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7200		71,938.51	23,259.38	0.00	0.00	0.00	0.00	0.00	0.00	95,197.89
TOTALS:		71,938.51	23,259.38	0.00	0.00	0.00	0.00	0.00	0.00	95,197.89

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	2,411.76	540.28	0.00	0.00	2,952.04
TOTALS:		0.00	0.00	0.00	0.00	2,411.76	540.28	0.00	0.00	2,952.04

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:	267,199.51	138,030.38	19,149.36	0.00	8,852.76	2,450.28	38,844.00	0.00	474,526.29	