

9002**SUPERINTENDENT***Fiscal Year 2020-2021
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7200	197,805.00	118,400.00	15,000.00	0.00	6,500.00	1,300.00	38,844.00	0.00	377,849.00
TOTALS:	197,805.00	118,400.00	15,000.00	0.00	6,500.00	1,300.00	38,844.00	0.00	377,849.00

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	2,448.19	540.28	0.00	0.00	2,988.47
TOTALS:	0.00	0.00	0.00	0.00	2,448.19	540.28	0.00	0.00	2,988.47

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:	197,805.00	118,400.00	15,284.00	0.00	9,048.19	1,840.28	38,844.00	0.00	381,221.47
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