

9010**ASST SUPERINTENDENT - A&S SERVICES***Fiscal Year 2020-2021
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	196,166.00	48,870.00	6,325.00	0.00	3,000.00	1,375.00	1,300.00	0.00	257,036.00
TOTALS:	196,166.00	48,870.00	6,325.00	0.00	3,000.00	1,375.00	1,300.00	0.00	257,036.00

PROJECT: 2049 DONATIONS - CONF - MENTOR

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	0.00	0.00	17.73	0.00	0.00	0.00	17.73
TOTALS:	0.00	0.00	0.00	0.00	17.73	0.00	0.00	0.00	17.73

PROJECT: 4008 DONATIONS-PRNCPL/DIST MEETINGS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	0.00	0.00	2,573.13	0.00	0.00	0.00	2,573.13
TOTALS:	0.00	0.00	0.00	0.00	2,573.13	0.00	0.00	0.00	2,573.13

PROJECT: 4057 INNOV PRG - ALL COUNTY CHOIR

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	2,900.00	0.00	0.00	0.00	0.00	0.00	2,900.00
TOTALS:	0.00	0.00	2,900.00	0.00	0.00	0.00	0.00	0.00	2,900.00

PROJECT: 7006 INNOV. PROGRAM - ALL CO BAND

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	3,435.00	0.00	0.00	0.00	0.00	0.00	3,435.00
7800	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00
TOTALS:	0.00	0.00	3,685.00	0.00	0.00	0.00	0.00	0.00	3,685.00

SCHOOL/DEPT

TOTALS:	196,166.00	48,870.00	12,910.00	0.00	5,590.86	1,375.00	1,300.00	0.00	266,211.86
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