

9002**SUPERINTENDENT****Fiscal Year 2021-2022
General Fund****PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7200	205,667.00	128,594.00	27,107.76	0.00	6,000.00	2,600.00	38,844.00	0.00	408,812.76
TOTALS:	205,667.00	128,594.00	27,107.76	0.00	6,000.00	2,600.00	38,844.00	0.00	408,812.76

PROJECT: 1018 DONATION - SI'S INITIATIVE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7200	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00
TOTALS:	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00

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	2,078.08	540.28	0.00	0.00	2,618.36
TOTALS:	0.00	0.00	0.00	0.00	2,078.08	540.28	0.00	0.00	2,618.36

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:	205,667.00	128,594.00	27,391.76	0.00	16,178.08	3,140.28	38,844.00	0.00	419,815.12
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