

9002

SUPERINTENDENT

Fiscal Year 2022-2023
General Fund

PROJECT: NON-PROJECT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7200	210,542.00	138,034.00	24,249.76	0.00	10,016.95	4,202.00	22,000.00	0.00	409,044.71
TOTALS:	210,542.00	138,034.00	24,249.76	0.00	10,016.95	4,202.00	22,000.00	0.00	409,044.71

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	7,848.78	0.00	0.00	0.00	7,848.78
TOTALS:	0.00	0.00	0.00	0.00	7,848.78	0.00	0.00	0.00	7,848.78

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	1,004.83	540.28	0.00	0.00	1,545.11
TOTALS:	0.00	0.00	0.00	0.00	1,004.83	540.28	0.00	0.00	1,545.11

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:	210,542.00	138,034.00	24,533.76	0.00	18,970.56	4,742.28	22,000.00	0.00	418,822.60
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