

**9121****PRINT SHOP***Fiscal Year 2004-2005  
General Fund***PROJECT: 9121 PRINT SHOP BUDGET**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	116,734.00	33,851.83	72,793.86	0.00	112,265.34	614.36	6,419.26	0.00	342,678.65
7900	0.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	800.00
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	917.00	917.00
TOTALS:	116,734.00	33,851.83	73,593.86	0.00	112,265.34	614.36	6,419.26	917.00	344,395.65
SCHOOL/DEPT									
TOTALS:	116,734.00	33,851.83	73,593.86	0.00	112,265.34	614.36	6,419.26	917.00	344,395.65