

9002**SUPERINTENDENT***Fiscal Year 2004-2005
General Fund***PROJECT: DISCRETIONARY**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7200	200,874.00	44,772.00	21,064.07	0.00	15,800.00	1,500.00	1,000.00	0.00	285,010.07
7900	0.00	0.00	3,991.87	0.00	0.00	0.00	0.00	0.00	3,991.87
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,701.00	1,701.00
TOTALS:	200,874.00	44,772.00	25,055.94	0.00	15,800.00	1,500.00	1,000.00	1,701.00	290,702.94

PROJECT: 2042 BAO SOCIAL FUND

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7200	0.00	0.00	0.00	0.00	354.62	449.99	0.00	0.00	804.61
TOTALS:	0.00	0.00	0.00	0.00	354.62	449.99	0.00	0.00	804.61

SCHOOL/DEPT

TOTALS:	200,874.00	44,772.00	25,055.94	0.00	16,154.62	1,949.99	1,000.00	1,701.00	291,507.55
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