

9103**COMMUNITY AFFAIRS***Fiscal Year 2005-2006
General Fund***PROJECT: DISCRETIONARY**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	132,357.00	32,478.00	51,330.92	0.00	7,182.29	1,000.00	0.00	0.00	224,348.21
7900	0.00	0.00	2,600.00	0.00	0.00	0.00	0.00	0.00	2,600.00
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	888.00	888.00
TOTALS:	132,357.00	32,478.00	53,930.92	0.00	7,182.29	1,000.00	0.00	888.00	227,836.21

PROJECT: 2040 PROMO/ACADEMIC AWARDS - BOARD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7100	0.00	0.00	56.82	0.00	4,003.24	0.00	0.00	0.00	4,060.06
TOTALS:	0.00	0.00	56.82	0.00	4,003.24	0.00	0.00	0.00	4,060.06

PROJECT: 4009 DONATIONS - UNRESTRICTED

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	0.00	0.00	0.00	0.00	646.21	0.00	0.00	0.00	646.21
TOTALS:	0.00	0.00	0.00	0.00	646.21	0.00	0.00	0.00	646.21

SCHOOL/DEPT

TOTALS:	132,357.00	32,478.00	53,987.74	0.00	11,831.74	1,000.00	0.00	888.00	232,542.48
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