

**9050****CARVER-HILL ADMIN COMPLEX***Fiscal Year 2006-2007  
General Fund***PROJECT: DISCRETIONARY**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	62,458.00	18,296.00	158,805.86	77,900.00	0.00	0.00	0.00	0.00	317,459.86
8100	0.00	0.00	0.00	0.00	5,429.69	3,500.00	0.00	0.00	8,929.69
TOTALS:	62,458.00	18,296.00	158,805.86	77,900.00	5,429.69	3,500.00	0.00	0.00	326,389.55

**PROJECT: 2909 SCHOOL MAINTENANCE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	0.00	0.00	242.00	0.00	0.00	0.00	0.00	0.00	242.00
8100	0.00	0.00	11,917.64	0.00	2,562.14	415.85	0.00	0.00	14,895.63
TOTALS:	0.00	0.00	12,159.64	0.00	2,562.14	415.85	0.00	0.00	15,137.63

SCHOOL/DEPT

TOTALS:	62,458.00	18,296.00	170,965.50	77,900.00	7,991.83	3,915.85	0.00	0.00	341,527.18
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