

9050**CARVER-HILL ADMIN COMPLEX***Fiscal Year 2007-2008
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	85,350.00	20,015.00	359.80	19,136.00	6,150.00	0.00	1,871.00	0.00	132,881.80
7900	65,150.61	32,450.41	298,637.95	93,520.00	4,836.30	0.00	100.00	0.00	494,695.27
8100	0.00	0.00	0.00	200.00	2,100.00	2,500.00	0.00	0.00	4,800.00
TOTALS:	150,500.61	52,465.41	298,997.75	112,856.00	13,086.30	2,500.00	1,971.00	0.00	632,377.07

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	4,219.04	0.00	2,562.14	415.85	0.00	0.00	7,197.03
TOTALS:	0.00	0.00	4,461.04	0.00	2,562.14	415.85	0.00	0.00	7,439.03

SCHOOL/DEPT

TOTALS:	150,500.61	52,465.41	303,458.79	112,856.00	15,648.44	2,915.85	1,971.00	0.00	639,816.10
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