

9055**BAY AREA OFFICE***Fiscal Year 2007-2008
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	73,990.00	28,621.00	81,936.95	108,000.00	4,600.00	4,925.00	800.00	0.00	302,872.95
TOTALS:	73,990.00	28,621.00	81,936.95	108,000.00	4,600.00	4,925.00	800.00	0.00	302,872.95

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	141.80	0.00	0.00	0.00	0.00	0.00	141.80
TOTALS:	0.00	0.00	141.80	0.00	0.00	0.00	0.00	0.00	141.80

SCHOOL/DEPT

TOTALS:	73,990.00	28,621.00	82,078.75	108,000.00	4,600.00	4,925.00	800.00	0.00	303,014.75
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