

9121**PRINT SHOP***Fiscal Year 2007-2008
General Fund***PROJECT: 9015 FIXED CHARGES**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	0.00	0.00	92.65	0.00	0.00	1,037.06	0.00	0.00	1,129.71
TOTALS:	0.00	0.00	92.65	0.00	0.00	1,037.06	0.00	0.00	1,129.71

PROJECT: 9121 PRINT SHOP

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	140,960.00	45,619.00	82,381.71	0.00	62,091.67	120.55	8,929.00	0.00	340,101.93
7900	0.00	0.00	135.95	0.00	0.00	0.00	0.00	0.00	135.95
TOTALS:	140,960.00	45,619.00	82,517.66	0.00	62,091.67	120.55	8,929.00	0.00	340,237.88

SCHOOL/DEPT

TOTALS:	140,960.00	45,619.00	82,610.31	0.00	62,091.67	1,157.61	8,929.00	0.00	341,367.59
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