

9050**CARVER-HILL ADMIN COMPLEX***Fiscal Year 2008-2009
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	89,736.00	32,803.00	800.00	20,000.00	2,460.00	0.00	789.00	0.00	146,588.00
7900	68,296.00	23,344.00	589,900.00	99,000.00	2,500.00	0.00	0.00	0.00	783,040.00
8100	0.00	0.00	0.00	500.00	5,600.00	3,500.00	0.00	0.00	9,600.00
TOTALS:	158,032.00	56,147.00	590,700.00	119,500.00	10,560.00	3,500.00	789.00	0.00	939,228.00

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	55,745.03	0.00	0.00	4,888.34	0.00	0.00	60,633.37
TOTALS:	0.00	0.00	55,745.03	0.00	0.00	4,888.34	0.00	0.00	60,633.37

SCHOOL/DEPT

TOTALS:	158,032.00	56,147.00	646,445.03	119,500.00	10,560.00	8,388.34	789.00	0.00	999,861.37
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