

9055**BAY AREA OFFICE***Fiscal Year 2009-2010
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	17,035.00	4,873.00	900.00	0.00	0.00	0.00	0.00	0.00	22,808.00
7900	78,224.00	32,624.00	68,540.00	81,000.00	4,860.00	0.00	789.00	0.00	266,037.00
TOTALS:	95,259.00	37,497.00	69,440.00	81,000.00	4,860.00	0.00	789.00	0.00	288,845.00

PROJECT: 2031 DISTRICT TRANSFERS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	1,831.68	605.12	0.00	0.00	0.00	0.00	0.00	0.00	2,436.80
TOTALS:	1,831.68	605.12	0.00	0.00	0.00	0.00	0.00	0.00	2,436.80

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	24,856.61	0.00	600.00	1,941.25	0.00	0.00	27,397.86
TOTALS:	0.00	0.00	24,856.61	0.00	600.00	1,941.25	0.00	0.00	27,397.86

SCHOOL/DEPT

TOTALS:	97,090.68	38,102.12	94,296.61	81,000.00	5,460.00	1,941.25	789.00	0.00	318,679.66
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