

9006**EDUCATIONAL SUPPORT SERVICES***Fiscal Year 2010-2011
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	0.00	0.00	5,360.00	1,500.00	2,150.00	0.00	0.00	0.00	9,010.00
8100	159,056.00	45,904.00	50,232.15	0.00	2,957.28	24,785.15	650.00	0.00	283,584.58
TOTALS:	159,056.00	45,904.00	55,592.15	1,500.00	5,107.28	24,785.15	650.00	0.00	292,594.58

PROJECT: 0030 ROOFING WARRANTIES

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	5,120.00	0.00	0.00	5,120.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	5,120.00	0.00	0.00	5,120.00

PROJECT: 4013 INSURANCE CLAIMS - OTHER

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	0.00	0.00	0.00	0.00	278.50	0.00	278.50
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	278.50	0.00	278.50

SCHOOL/DEPT

TOTALS:	159,056.00	45,904.00	55,592.15	1,500.00	5,107.28	29,905.15	928.50	0.00	297,993.08
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