

9050**CARVER-HILL ADMIN COMPLEX***Fiscal Year 2010-2011
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	91,524.00	38,900.00	0.00	0.00	0.00	0.00	0.00	0.00	130,424.00
7900	69,852.00	29,660.00	250,937.00	89,000.00	2,900.00	0.00	0.00	0.00	442,349.00
8100	0.00	0.00	4,060.00	12,500.00	6,278.42	500.00	0.00	0.00	23,338.42
8200	0.00	0.00	0.00	0.00	0.00	0.00	108.00	0.00	108.00
TOTALS:	161,376.00	68,560.00	254,997.00	101,500.00	9,178.42	500.00	108.00	0.00	596,219.42

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	27,071.53	0.00	0.00	1,200.00	0.00	0.00	28,271.53
TOTALS:	0.00	0.00	27,071.53	0.00	0.00	1,200.00	0.00	0.00	28,271.53

SCHOOL/DEPT

TOTALS:	161,376.00	68,560.00	282,068.53	101,500.00	9,178.42	1,700.00	108.00	0.00	624,490.95
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