

**9055****BAY AREA OFFICE***Fiscal Year 2010-2011  
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	17,554.00	5,514.00	900.00	0.00	0.00	0.00	0.00	0.00	23,968.00
7900	78,587.00	36,508.00	98,790.00	84,750.00	5,560.00	1,050.00	0.00	0.00	305,245.00
TOTALS:	96,141.00	42,022.00	99,690.00	84,750.00	5,560.00	1,050.00	0.00	0.00	329,213.00

**PROJECT: 2909 SCHOOL MAINTENANCE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	21,053.62	0.00	600.00	5,313.70	0.00	0.00	26,967.32
TOTALS:	0.00	0.00	21,053.62	0.00	600.00	5,313.70	0.00	0.00	26,967.32

SCHOOL/DEPT

TOTALS:	96,141.00	42,022.00	120,743.62	84,750.00	6,160.00	6,363.70	0.00	0.00	356,180.32
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