

**9055****BAY AREA OFFICE***Fiscal Year 2011-2012  
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	109,177.00	41,375.00	95,678.98	81,000.00	8,260.00	1,000.00	0.00	0.00	336,490.98
TOTALS:	109,177.00	41,375.00	95,678.98	81,000.00	8,260.00	1,000.00	0.00	0.00	336,490.98

**PROJECT: 2909 SCHOOL MAINTENANCE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	3,299.76	0.00	2,501.85	13,722.36	0.00	0.00	19,523.97
TOTALS:	0.00	0.00	3,299.76	0.00	2,501.85	13,722.36	0.00	0.00	19,523.97

**PROJECT: 3107 SAFE SCHOOLS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7100	0.00	0.00	414.00	0.00	0.00	0.00	0.00	0.00	414.00
TOTALS:	0.00	0.00	414.00	0.00	0.00	0.00	0.00	0.00	414.00

SCHOOL/DEPT

TOTALS:	109,177.00	41,375.00	99,392.74	81,000.00	10,761.85	14,722.36	0.00	0.00	356,428.95
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