

9050**CARVER-HILL ADMIN COMPLEX***Fiscal Year 2013-2014
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	34,284.00	15,818.00	230,432.50	55,200.00	10,300.00	375.00	0.00	0.00	346,409.50
8100	0.00	0.00	500.00	0.00	0.00	769.88	0.00	0.00	1,269.88
TOTALS:	34,284.00	15,818.00	230,932.50	55,200.00	10,300.00	1,144.88	0.00	0.00	347,679.38

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	8,814.00	0.00	5,283.41	2,281.60	0.00	0.00	16,379.01
TOTALS:	0.00	0.00	8,814.00	0.00	5,283.41	2,281.60	0.00	0.00	16,379.01

PROJECT: 4011 INSURANCE CLAIMS-EQUIPMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	0.00	0.00	0.00	0.00	7,357.32	0.00	7,357.32
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	7,357.32	0.00	7,357.32

SCHOOL/DEPT

TOTALS:	34,284.00	15,818.00	239,746.50	55,200.00	15,583.41	3,426.48	7,357.32	0.00	371,415.71
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