

9055**BAY AREA OFFICE***Fiscal Year 2013-2014
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	111,569.08	46,440.00	49,100.00	56,800.00	13,350.00	1,000.00	773.92	0.00	279,033.00
TOTALS:	111,569.08	46,440.00	49,100.00	56,800.00	13,350.00	1,000.00	773.92	0.00	279,033.00

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	4,019.50	0.00	2,614.88	15,059.63	0.00	0.00	21,694.01
TOTALS:	0.00	0.00	4,019.50	0.00	2,614.88	15,059.63	0.00	0.00	21,694.01

PROJECT: 3107 SAFE SCHOOLS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7100	0.00	0.00	722.00	0.00	0.00	0.00	0.00	0.00	722.00
TOTALS:	0.00	0.00	722.00	0.00	0.00	0.00	0.00	0.00	722.00

SCHOOL/DEPT

TOTALS:	111,569.08	46,440.00	53,841.50	56,800.00	15,964.88	16,059.63	773.92	0.00	301,449.01
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