

9121 PRINT SHOP

*Fiscal Year 2013-2014
General Fund*

PROJECT: 9015 FIXED CHARGES

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00

PROJECT: 9121 PRINT SHOP

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	91,665.58	34,627.00	77,783.63	0.00	103,003.67	0.00	0.00	0.00	307,079.88
TOTALS:	91,665.58	34,627.00	77,783.63	0.00	103,003.67	0.00	0.00	0.00	307,079.88

SCHOOL/DEPT

TOTALS:	91,665.58	34,627.00	77,783.63	0.00	103,003.67	18,000.00	0.00	0.00	325,079.88
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