

**9050****CARVER-HILL ADMIN COMPLEX***Fiscal Year 2014-2015  
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	36,904.00	17,050.00	196,481.56	69,100.00	7,700.00	1,175.00	0.00	0.00	328,410.56
8100	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	1,000.00
TOTALS:	36,904.00	17,050.00	196,981.56	69,100.00	7,700.00	1,675.00	0.00	0.00	329,410.56

**PROJECT: 1084 MEDICAID REIMBURSEMENT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
TOTALS:	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00

**PROJECT: 2909 SCHOOL MAINTENANCE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	1,009.00	0.00	7,026.72	8,210.59	0.00	0.00	16,246.31
TOTALS:	0.00	0.00	1,009.00	0.00	7,026.72	8,210.59	0.00	0.00	16,246.31

## SCHOOL/DEPT

TOTALS:	36,904.00	17,050.00	198,140.56	69,100.00	14,726.72	9,885.59	0.00	0.00	345,806.87
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