

9060**NICEVILLE CENTRAL COMPLEX***Fiscal Year 2014-2015
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	12,389.00	10,722.00	23,400.00	80,255.00	3,000.00	0.00	0.00	0.00	129,766.00
TOTALS:	12,389.00	10,722.00	23,400.00	80,255.00	3,000.00	0.00	0.00	0.00	129,766.00

PROJECT: 1084 MEDICAID REIMBURSEMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
TOTALS:	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	0.04	0.00	5,025.37	8,103.39	0.00	0.00	13,128.80
TOTALS:	0.00	0.00	0.04	0.00	5,025.37	8,103.39	0.00	0.00	13,128.80

SCHOOL/DEPT

TOTALS:	12,389.00	10,722.00	23,500.04	80,255.00	8,025.37	8,103.39	0.00	0.00	142,994.80
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