

9050**CARVER-HILL ADMIN COMPLEX***Fiscal Year 2015-2016
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	37,624.00	17,234.00	223,019.14	69,250.00	8,500.00	375.00	0.00	0.00	356,002.14
8100	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	1,000.00
TOTALS:	37,624.00	17,234.00	223,519.14	69,250.00	8,500.00	875.00	0.00	0.00	357,002.14

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	0.00	0.00	7,558.28	7,713.72	0.00	0.00	15,272.00
TOTALS:	0.00	0.00	0.00	0.00	7,558.28	7,713.72	0.00	0.00	15,272.00

SCHOOL/DEPT

TOTALS:	37,624.00	17,234.00	223,519.14	69,250.00	16,058.28	8,588.72	0.00	0.00	372,274.14
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