

9055**BAY AREA OFFICE***Fiscal Year 2015-2016
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	119,478.00	52,586.00	42,644.00	74,250.00	15,200.00	1,000.00	1,000.00	0.00	306,158.00
TOTALS:	119,478.00	52,586.00	42,644.00	74,250.00	15,200.00	1,000.00	1,000.00	0.00	306,158.00

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	997.00	0.00	5,528.79	8,503.00	0.00	0.00	15,028.79
TOTALS:	0.00	0.00	997.00	0.00	5,528.79	8,503.00	0.00	0.00	15,028.79

SCHOOL/DEPT

TOTALS:	119,478.00	52,586.00	43,641.00	74,250.00	20,728.79	9,503.00	1,000.00	0.00	321,186.79
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