

PROJECT: NON-PROJECT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7500	450,749.00	144,357.00	14,690.05	0.00	6,903.11	3,400.00	1,005.00	0.00	621,104.16
7900	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
TOTALS:	450,749.00	144,357.00	14,840.05	0.00	6,903.11	3,400.00	1,005.00	0.00	621,254.16

PROJECT: 1084 MEDICAID REIMBURSEMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
7500	60,060.00	18,929.00	1,150.00	0.00	50.00	0.00	0.00	0.00	80,189.00
TOTALS:	60,060.00	18,929.00	6,150.00	0.00	50.00	0.00	0.00	0.00	85,189.00

SCHOOL/DEPT

TOTALS:	510,809.00	163,286.00	20,990.05	0.00	6,953.11	3,400.00	1,005.00	0.00	706,443.16
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