

9050**CARVER-HILL ADMIN COMPLEX***Fiscal Year 2016-2017
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	38,356.00	18,116.00	222,519.14	69,250.00	8,317.22	375.00	0.00	0.00	356,933.36
8100	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	1,000.00
TOTALS:	38,356.00	18,116.00	223,019.14	69,250.00	8,317.22	875.00	0.00	0.00	357,933.36

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	15,000.00	0.00	1,196.84	1,481.98	0.00	0.00	17,678.82
TOTALS:	0.00	0.00	15,000.00	0.00	1,196.84	1,481.98	0.00	0.00	17,678.82

SCHOOL/DEPT

TOTALS:	38,356.00	18,116.00	238,019.14	69,250.00	9,514.06	2,356.98	0.00	0.00	375,612.18
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