

**9050****CARVER-HILL ADMIN COMPLEX***Fiscal Year 2017-2018  
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	38,740.00	19,059.00	215,500.00	64,250.00	7,500.00	375.00	0.00	0.00	345,424.00
8100	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	1,000.00
<b>TOTALS:</b>	<b>38,740.00</b>	<b>19,059.00</b>	<b>216,000.00</b>	<b>64,250.00</b>	<b>7,500.00</b>	<b>875.00</b>	<b>0.00</b>	<b>0.00</b>	<b>346,424.00</b>

**PROJECT: 2909 SCHOOL MAINTENANCE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	10,250.00	0.00	6,807.55	5,076.50	0.00	0.00	22,134.05
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>10,250.00</b>	<b>0.00</b>	<b>6,807.55</b>	<b>5,076.50</b>	<b>0.00</b>	<b>0.00</b>	<b>22,134.05</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>38,740.00</b>	<b>19,059.00</b>	<b>226,250.00</b>	<b>64,250.00</b>	<b>14,307.55</b>	<b>5,951.50</b>	<b>0.00</b>	<b>0.00</b>	<b>368,558.05</b>
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