

9060**NICEVILLE CENTRAL COMPLEX***Fiscal Year 2017-2018
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	51,852.00	28,981.00	20,240.00	90,396.00	5,500.00	1,000.00	0.00	0.00	197,969.00
TOTALS:	51,852.00	28,981.00	20,240.00	90,396.00	5,500.00	1,000.00	0.00	0.00	197,969.00

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	5,010.41	0.00	6,132.62	1,694.29	0.00	0.00	12,837.32
TOTALS:	0.00	0.00	5,010.41	0.00	6,132.62	1,694.29	0.00	0.00	12,837.32

PROJECT: 4012 INS. CLAIMS - BLDG. & FIXED EQ

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	0.00	0.00	0.00	0.00	48,217.00	0.00	48,217.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	48,217.00	0.00	48,217.00

PROJECT: 7072 BAO RELOCATIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	1,154.29	0.00	0.00	0.00	0.00	0.00	1,154.29
TOTALS:	0.00	0.00	1,154.29	0.00	0.00	0.00	0.00	0.00	1,154.29

SCHOOL/DEPT

TOTALS:	51,852.00	28,981.00	26,404.70	90,396.00	11,632.62	2,694.29	48,217.00	0.00	260,177.61
----------------	------------------	------------------	------------------	------------------	------------------	-----------------	------------------	-------------	-------------------