

9050**CARVER-HILL ADMIN COMPLEX***Fiscal Year 2018-2019
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	38,929.00	20,258.00	215,500.00	64,250.00	7,500.00	375.00	0.00	0.00	346,812.00
8100	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	1,000.00
TOTALS:	38,929.00	20,258.00	216,000.00	64,250.00	7,500.00	875.00	0.00	0.00	347,812.00

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	1,538.68	0.00	6,526.17	12,906.51	0.00	0.00	20,971.36
TOTALS:	0.00	0.00	1,538.68	0.00	6,526.17	12,906.51	0.00	0.00	20,971.36

SCHOOL/DEPT

TOTALS:	38,929.00	20,258.00	217,538.68	64,250.00	14,026.17	13,781.51	0.00	0.00	368,783.36
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