

**9055****BAY AREA OFFICE***Fiscal Year 2018-2019  
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	131,573.00	60,755.00	35,438.79	62,500.00	15,200.00	1,000.00	1,000.00	0.00	307,466.79
<b>TOTALS:</b>	<b>131,573.00</b>	<b>60,755.00</b>	<b>35,438.79</b>	<b>62,500.00</b>	<b>15,200.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>307,466.79</b>

**PROJECT: 2909 SCHOOL MAINTENANCE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	20,856.30	0.00	1,299.59	1,047.05	0.00	0.00	23,202.94
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>20,856.30</b>	<b>0.00</b>	<b>1,299.59</b>	<b>1,047.05</b>	<b>0.00</b>	<b>0.00</b>	<b>23,202.94</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>131,573.00</b>	<b>60,755.00</b>	<b>56,295.09</b>	<b>62,500.00</b>	<b>16,499.59</b>	<b>2,047.05</b>	<b>1,000.00</b>	<b>0.00</b>	<b>330,669.73</b>
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