

PROJECT: NON-PROJECT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7500	440,160.00	164,032.00	13,143.09	0.00	7,150.00	3,400.00	385.00	0.00	628,270.09
TOTALS:	440,160.00	164,032.00	13,143.09	0.00	7,150.00	3,400.00	385.00	0.00	628,270.09

PROJECT: 1084 MEDICAID REIMBURSEMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7500	71,296.00	22,811.00	3,265.00	0.00	500.00	0.00	0.00	0.00	97,872.00
TOTALS:	71,296.00	22,811.00	3,265.00	0.00	500.00	0.00	0.00	0.00	97,872.00

SCHOOL/DEPT

TOTALS:	511,456.00	186,843.00	16,408.09	0.00	7,650.00	3,400.00	385.00	0.00	726,142.09
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