

**9050****CARVER-HILL ADMIN COMPLEX***Fiscal Year 2019-2020  
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	76,108.00	38,274.00	209,000.00	63,250.00	7,500.00	375.00	22,878.15	0.00	417,385.15
8100	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	1,000.00
<b>TOTALS:</b>	<b>76,108.00</b>	<b>38,274.00</b>	<b>209,500.00</b>	<b>63,250.00</b>	<b>7,500.00</b>	<b>875.00</b>	<b>22,878.15</b>	<b>0.00</b>	<b>418,385.15</b>

**PROJECT: 2909 SCHOOL MAINTENANCE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	15,000.00
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>7,500.00</b>	<b>0.00</b>	<b>7,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,000.00</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>76,108.00</b>	<b>38,274.00</b>	<b>217,000.00</b>	<b>63,250.00</b>	<b>15,000.00</b>	<b>875.00</b>	<b>22,878.15</b>	<b>0.00</b>	<b>433,385.15</b>
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