

9205

ACCOUNTING & FINANCIAL REPORTING

Fiscal Year 2019-2020  
General Fund

PROJECT: NON-PROJECT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7500	445,031.00	179,959.00	15,145.20	0.00	7,505.00	3,400.00	450.00	0.00	651,490.20
TOTALS:	445,031.00	179,959.00	15,145.20	0.00	7,505.00	3,400.00	450.00	0.00	651,490.20

PROJECT: 1084 MEDICAID REIMBURSEMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7500	73,340.00	24,671.00	3,265.00	0.00	500.00	0.00	0.00	0.00	101,776.00
TOTALS:	73,340.00	24,671.00	3,265.00	0.00	500.00	0.00	0.00	0.00	101,776.00

SCHOOL/DEPT

TOTALS:	518,371.00	204,630.00	18,410.20	0.00	8,005.00	3,400.00	450.00	0.00	753,266.20
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