

9050**CARVER-HILL ADMIN COMPLEX***Fiscal Year 2020-2021
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	77,372.00	41,049.00	192,360.00	63,250.00	7,500.00	375.00	22,744.79	0.00	404,650.79
8100	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	1,000.00
TOTALS:	77,372.00	41,049.00	192,860.00	63,250.00	7,500.00	875.00	22,744.79	0.00	405,650.79

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	14,865.21	0.00	4,025.00	0.00	0.00	0.00	18,890.21
TOTALS:	0.00	0.00	14,865.21	0.00	4,025.00	0.00	0.00	0.00	18,890.21

SCHOOL/DEPT

TOTALS:	77,372.00	41,049.00	207,725.21	63,250.00	11,525.00	875.00	22,744.79	0.00	424,541.00
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