

**PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7500	457,464.00	194,252.00	18,348.41	0.00	7,650.00	3,400.00	450.00	0.00	681,564.41
<b>TOTALS:</b>	<b>457,464.00</b>	<b>194,252.00</b>	<b>18,348.41</b>	<b>0.00</b>	<b>7,650.00</b>	<b>3,400.00</b>	<b>450.00</b>	<b>0.00</b>	<b>681,564.41</b>

**PROJECT: 1084 MEDICAID REIMBURSEMENT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7500	75,624.00	26,878.00	3,804.54	0.00	700.00	0.00	0.00	0.00	107,006.54
<b>TOTALS:</b>	<b>75,624.00</b>	<b>26,878.00</b>	<b>3,804.54</b>	<b>0.00</b>	<b>700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>107,006.54</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>533,088.00</b>	<b>221,130.00</b>	<b>22,152.95</b>	<b>0.00</b>	<b>8,350.00</b>	<b>3,400.00</b>	<b>450.00</b>	<b>0.00</b>	<b>788,570.95</b>
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