

9050**CARVER-HILL ADMIN COMPLEX***Fiscal Year 2021-2022
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	79,136.00	43,812.00	281,660.00	61,250.00	7,000.00	375.00	0.00	0.00	473,233.00
8100	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	1,000.00
TOTALS:	79,136.00	43,812.00	282,160.00	61,250.00	7,000.00	875.00	0.00	0.00	474,233.00

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	13,102.44	0.00	2,794.66	205.67	0.00	0.00	16,102.77
TOTALS:	0.00	0.00	13,102.44	0.00	2,794.66	205.67	0.00	0.00	16,102.77

PROJECT: 5099 SCHOOL UTILITIES

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	0.00	0.00	3,988.76	0.00	0.00	0.00	11,318.94	0.00	15,307.70
TOTALS:	0.00	0.00	3,988.76	0.00	0.00	0.00	11,318.94	0.00	15,307.70

SCHOOL/DEPT

TOTALS:	79,136.00	43,812.00	299,251.20	61,250.00	9,794.66	1,080.67	11,318.94	0.00	505,643.47
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