

9055

BAY AREA OFFICE

Fiscal Year 2021-2022
General Fund

PROJECT: NON-PROJECT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	100,471.00	55,108.00	32,210.60	46,500.00	8,249.40	1,500.00	1,000.00	0.00	245,039.00
TOTALS:	100,471.00	55,108.00	32,210.60	46,500.00	8,249.40	1,500.00	1,000.00	0.00	245,039.00

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	12,703.53	0.00	5,423.89	3,837.93	0.00	0.00	21,965.35
TOTALS:	0.00	0.00	12,703.53	0.00	5,423.89	3,837.93	0.00	0.00	21,965.35

PROJECT: 5099 SCHOOL UTILITIES

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	0.00	0.00	1,858.59	0.00	0.00	0.00	4,865.19	0.00	6,723.78
TOTALS:	0.00	0.00	1,858.59	0.00	0.00	0.00	4,865.19	0.00	6,723.78

SCHOOL/DEPT

TOTALS:	100,471.00	55,108.00	46,772.72	46,500.00	13,673.29	5,337.93	5,865.19	0.00	273,728.13
---------	------------	-----------	-----------	-----------	-----------	----------	----------	------	------------