

9050

CARVER-HILL ADMIN COMPLEX

Fiscal Year 2022-2023  
General Fund

PROJECT: NON-PROJECT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	64,352.00	26,941.00	281,660.00	61,250.00	7,000.00	375.00	0.00	0.00	441,578.00
8100	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	1,000.00
TOTALS:	64,352.00	26,941.00	282,160.00	61,250.00	7,000.00	875.00	0.00	0.00	442,578.00

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	8,475.81	0.00	2,416.60	7,737.27	0.00	0.00	18,629.68
TOTALS:	0.00	0.00	8,475.81	0.00	2,416.60	7,737.27	0.00	0.00	18,629.68

SCHOOL/DEPT

TOTALS:	64,352.00	26,941.00	290,635.81	61,250.00	9,416.60	8,612.27	0.00	0.00	461,207.68
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