

9060

NICEVILLE CENTRAL COMPLEX

Fiscal Year 2022-2023
General Fund

PROJECT: NON-PROJECT										
FUNCTION▼	OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900		39,900.00	35,172.00	18,226.87	94,700.00	5,500.00	3,000.00	0.00	0.00	196,498.87
TOTALS:		39,900.00	35,172.00	18,226.87	94,700.00	5,500.00	3,000.00	0.00	0.00	196,498.87

PROJECT: 2909 SCHOOL MAINTENANCE										
FUNCTION▼	OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100		0.00	0.00	0.00	0.00	9,080.01	12,307.22	0.00	0.00	21,387.23
TOTALS:		0.00	0.00	0.00	0.00	9,080.01	12,307.22	0.00	0.00	21,387.23

SCHOOL/DEPT										
TOTALS:		39,900.00	35,172.00	18,226.87	94,700.00	14,580.01	15,307.22	0.00	0.00	217,886.10
TOTALS:		39,900.00	35,172.00	18,226.87	94,700.00	14,580.01	15,307.22	0.00	0.00	217,886.10