

9313**TRANSPORTATION-SOUTH***Fiscal Year 2007-2008
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	1,994,327.00	888,711.00	30,165.00	402,055.00	87,500.00	2,923.19	24,140.00	0.00	3,429,821.19
7900	0.00	0.00	10,675.00	13,200.00	0.00	0.00	0.00	0.00	23,875.00
TOTALS:	1,994,327.00	888,711.00	40,840.00	415,255.00	87,500.00	2,923.19	24,140.00	0.00	3,453,696.19

PROJECT: 3151 SAI-ESE EXTENDED SCHOOL YEAR

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	28,937.00	5,063.00	0.00	0.00	0.00	0.00	0.00	0.00	34,000.00
TOTALS:	28,937.00	5,063.00	0.00	0.00	0.00	0.00	0.00	0.00	34,000.00

PROJECT: 4009 DONATIONS - UNRESTRICTED

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	0.00	0.00	0.00	0.00	1,134.15	0.00	0.00	0.00	1,134.15
TOTALS:	0.00	0.00	0.00	0.00	1,134.15	0.00	0.00	0.00	1,134.15

PROJECT: 4013 INSURANCE CLAIMS - OTHER

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	0.00	0.00	0.00	0.00	20,714.00	0.00	20,714.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	20,714.00	0.00	20,714.00

SCHOOL/DEPT

TOTALS:	2,023,264.00	893,774.00	40,840.00	415,255.00	88,634.15	2,923.19	44,854.00	0.00	3,509,544.34
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