

**9023****SIS - ATTEND,DISCIPLINE, SAFE***Fiscal Year 2014-2015  
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	165,726.00	43,295.00	9,742.95	0.00	1,900.00	1,550.00	400.00	0.00	222,613.95
6200	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00
TOTALS:	165,726.00	43,295.00	9,742.95	0.00	2,200.00	1,550.00	400.00	0.00	222,913.95

**PROJECT: 1084 MEDICAID REIMBURSEMENT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	0.00	0.00	0.00	0.00	0.00	5,600.00	0.00	0.00	5,600.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	5,600.00	0.00	0.00	5,600.00

**PROJECT: 3007 SCHOOL NOTIFICATION SYSTEM**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7300	0.00	0.00	39,100.00	0.00	0.00	0.00	0.00	0.00	39,100.00
TOTALS:	0.00	0.00	39,100.00	0.00	0.00	0.00	0.00	0.00	39,100.00

**PROJECT: 3162 SAI - ATTENDANCE OFFICERS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	135,962.00	39,030.00	2,765.00	2,500.00	1,500.00	200.00	0.00	0.00	181,957.00
TOTALS:	135,962.00	39,030.00	2,765.00	2,500.00	1,500.00	200.00	0.00	0.00	181,957.00

SCHOOL/DEPT

TOTALS:	301,688.00	82,325.00	51,607.95	2,500.00	3,700.00	7,350.00	400.00	0.00	449,570.95
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