

9213**TRANSPORTATION-CENTRAL***Fiscal Year 2014-2015
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	1,286,704.00	652,165.00	14,169.36	352,400.00	166,056.97	510.00	14,606.00	0.00	2,486,611.33
TOTALS:	1,286,704.00	652,165.00	14,169.36	352,400.00	166,056.97	510.00	14,606.00	0.00	2,486,611.33

PROJECT: 3032 TRANS CENTRAL - VENDING/SOCIAL

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	0.00	0.00	0.00	0.00	388.82	0.00	0.00	0.00	388.82
TOTALS:	0.00	0.00	0.00	0.00	388.82	0.00	0.00	0.00	388.82

PROJECT: 3151 SAI - ESE EXTENDED SCHOOL YEAR

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	37,848.65	5,977.59	0.00	0.00	0.00	0.00	0.00	0.00	43,826.24
TOTALS:	37,848.65	5,977.59	0.00	0.00	0.00	0.00	0.00	0.00	43,826.24

PROJECT: 4127 SAI - SUMMER INTENSIVE STUDIES

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	537.64	80.76	0.00	0.00	0.00	0.00	0.00	0.00	618.40
TOTALS:	537.64	80.76	0.00	0.00	0.00	0.00	0.00	0.00	618.40

SCHOOL/DEPT

TOTALS:	1,325,090.29	658,223.35	14,169.36	352,400.00	166,445.79	510.00	14,606.00	0.00	2,531,444.79
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