

9213**TRANSPORTATION-CENTRAL***Fiscal Year 2015-2016
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	1,345,162.00	713,961.00	15,078.76	342,400.00	181,249.45	100.00	14,656.00	0.00	2,612,607.21
TOTALS:	1,345,162.00	713,961.00	15,078.76	342,400.00	181,249.45	100.00	14,656.00	0.00	2,612,607.21

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	527.82	0.00	0.00	0.00	527.82
TOTALS:	0.00	0.00	0.00	0.00	527.82	0.00	0.00	0.00	527.82

PROJECT: 3151 SAI - ESE EXTENDED SCHOOL YEAR

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	17,161.28	2,713.87	0.00	0.00	0.00	0.00	0.00	0.00	19,875.15
TOTALS:	17,161.28	2,713.87	0.00	0.00	0.00	0.00	0.00	0.00	19,875.15

PROJECT: 5127 SAI - SUMMER INTENSIVE STUDIES

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	16,845.24	2,511.62	0.00	0.00	0.00	0.00	0.00	0.00	19,356.86
TOTALS:	16,845.24	2,511.62	0.00	0.00	0.00	0.00	0.00	0.00	19,356.86

SCHOOL/DEPT

TOTALS:	1,379,168.52	719,186.49	15,078.76	342,400.00	181,777.27	100.00	14,656.00	0.00	2,652,367.04
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