

9023**SIS - ATTEND, DISCIPLINE, & SAFETY***Fiscal Year 2016-2017
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	183,140.00	47,818.00	12,441.33	0.00	1,900.00	1,400.00	400.00	0.00	247,099.33
TOTALS:	183,140.00	47,818.00	12,441.33	0.00	1,900.00	1,400.00	400.00	0.00	247,099.33

PROJECT: 1084 MEDICAID REIMBURSEMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	0.00	0.00	7,800.00	0.00	0.00	0.00	0.00	0.00	7,800.00
TOTALS:	0.00	0.00	7,800.00	0.00	0.00	0.00	0.00	0.00	7,800.00

PROJECT: 3007 SCHOOL COMMUNICATIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7300	0.00	0.00	37,500.00	0.00	0.00	0.00	0.00	0.00	37,500.00
TOTALS:	0.00	0.00	37,500.00	0.00	0.00	0.00	0.00	0.00	37,500.00

PROJECT: 3162 SAI - ATTENDANCE OFFICERS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	101,569.00	25,817.00	2,765.00	2,500.00	2,497.00	200.00	0.00	0.00	135,348.00
TOTALS:	101,569.00	25,817.00	2,765.00	2,500.00	2,497.00	200.00	0.00	0.00	135,348.00

SCHOOL/DEPT

TOTALS:	284,709.00	73,635.00	60,506.33	2,500.00	4,397.00	1,600.00	400.00	0.00	427,747.33
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