

9213**TRANSPORTATION - CENTRAL****Fiscal Year 2016-2017
General Fund****PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	1,370,955.00	747,325.00	14,250.00	238,700.00	183,250.00	2,600.00	14,656.00	0.00	2,571,736.00
TOTALS:	1,370,955.00	747,325.00	14,250.00	238,700.00	183,250.00	2,600.00	14,656.00	0.00	2,571,736.00

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	154.00	0.00	0.00	0.00	154.00
TOTALS:	0.00	0.00	0.00	0.00	154.00	0.00	0.00	0.00	154.00

PROJECT: 3151 SAI - ESE EXTENDED SCHOOL YEAR

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	15,978.96	2,727.60	0.00	0.00	0.00	0.00	0.00	0.00	18,706.56
TOTALS:	15,978.96	2,727.60	0.00	0.00	0.00	0.00	0.00	0.00	18,706.56

PROJECT: 6127 SAI - SUMMER INTENSIVE STUDIES

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	26,901.97	4,302.48	0.00	0.00	0.00	0.00	0.00	0.00	31,204.45
TOTALS:	26,901.97	4,302.48	0.00	0.00	0.00	0.00	0.00	0.00	31,204.45

SCHOOL/DEPT

TOTALS:	1,413,835.93	754,355.08	14,250.00	238,700.00	183,404.00	2,600.00	14,656.00	0.00	2,621,801.01
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