

9023**SIS - ATTENDANCE, DISCIPLINE, SAFETY***Fiscal Year 2017-2018
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	193,661.00	51,570.00	12,854.39	0.00	1,750.00	2,332.00	200.00	0.00	262,367.39
TOTALS:	193,661.00	51,570.00	12,854.39	0.00	1,750.00	2,332.00	200.00	0.00	262,367.39

PROJECT: 1084 MEDICAID REIMBURSEMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	0.00	0.00	7,600.00	0.00	0.00	0.00	0.00	0.00	7,600.00
TOTALS:	0.00	0.00	7,600.00	0.00	0.00	0.00	0.00	0.00	7,600.00

PROJECT: 3007 SCHOOL COMMUNICATIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7300	0.00	0.00	42,750.00	0.00	0.00	0.00	0.00	0.00	42,750.00
TOTALS:	0.00	0.00	42,750.00	0.00	0.00	0.00	0.00	0.00	42,750.00

PROJECT: 3162 SAI - ATTENDANCE OFFICERS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	107,297.00	27,970.00	4,365.00	1,900.00	1,797.00	200.00	0.00	0.00	143,529.00
TOTALS:	107,297.00	27,970.00	4,365.00	1,900.00	1,797.00	200.00	0.00	0.00	143,529.00

SCHOOL/DEPT

TOTALS:	300,958.00	79,540.00	67,569.39	1,900.00	3,547.00	2,532.00	200.00	0.00	456,246.39
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