

9213**TRANSPORTATION-CENTRAL***Fiscal Year 2017-2018
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	1,453,830.00	810,616.00	33,222.47	214,550.00	231,581.02	2,600.00	14,746.00	0.00	2,761,145.49
TOTALS:	1,453,830.00	810,616.00	33,222.47	214,550.00	231,581.02	2,600.00	14,746.00	0.00	2,761,145.49

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	437.30	0.00	0.00	0.00	437.30
TOTALS:	0.00	0.00	0.00	0.00	437.30	0.00	0.00	0.00	437.30

PROJECT: 3151 SAI - ESE EXTENDED SCHOOL YEAR

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	12,452.24	2,080.09	0.00	0.00	0.00	0.00	0.00	0.00	14,532.33
TOTALS:	12,452.24	2,080.09	0.00	0.00	0.00	0.00	0.00	0.00	14,532.33

PROJECT: 4013 INSURANCE CLAIMS - OTHER

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	0.00	0.00	0.00	0.00	1,240.06	0.00	1,240.06
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	1,240.06	0.00	1,240.06

PROJECT: 7127 SAI - SUMMER INTENSIVE STUDIES

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	12,289.13	1,913.42	0.00	0.00	0.00	0.00	0.00	0.00	14,202.55
TOTALS:	12,289.13	1,913.42	0.00	0.00	0.00	0.00	0.00	0.00	14,202.55

SCHOOL/DEPT

TOTALS:	1,478,571.37	814,609.51	33,222.47	214,550.00	232,018.32	2,600.00	15,986.06	0.00	2,791,557.73
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