

9213**TRANSPORTATION-CENTRAL***Fiscal Year 2019-2020
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	1,504,378.00	952,019.00	19,381.99	260,445.00	196,617.09	2,800.00	14,506.00	0.00	2,950,147.08
TOTALS:	1,504,378.00	952,019.00	19,381.99	260,445.00	196,617.09	2,800.00	14,506.00	0.00	2,950,147.08

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	637.13	0.00	0.00	0.00	637.13
TOTALS:	0.00	0.00	0.00	0.00	637.13	0.00	0.00	0.00	637.13

PROJECT: 9127 SAI - SUMMER INTENSIVE STUDIES

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	25,705.82	4,143.80	0.00	0.00	0.00	0.00	0.00	0.00	29,849.62
TOTALS:	25,705.82	4,143.80	0.00	0.00	0.00	0.00	0.00	0.00	29,849.62

SCHOOL/DEPT

TOTALS:	1,530,083.82	956,162.80	19,381.99	260,445.00	197,254.22	2,800.00	14,506.00	0.00	2,980,633.83
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