

9213**TRANSPORTATION - CENTRAL***Fiscal Year 2020-2021
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	1,499,597.00	1,028,752.00	20,608.70	273,279.00	228,627.40	3,000.00	14,736.00	0.00	3,068,600.10
TOTALS:	1,499,597.00	1,028,752.00	20,608.70	273,279.00	228,627.40	3,000.00	14,736.00	0.00	3,068,600.10

PROJECT: 0099 COVID-19

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800	0.00	7,038.23	0.00	0.00	0.00	0.00	37,792.08	0.00	44,830.31
TOTALS:	0.00	7,038.23	0.00	0.00	0.00	0.00	37,792.08	0.00	44,830.31

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	651.29	0.00	0.00	0.00	651.29
TOTALS:	0.00	0.00	0.00	0.00	651.29	0.00	0.00	0.00	651.29

SCHOOL/DEPT

TOTALS:	1,499,597.00	1,035,790.23	20,608.70	273,279.00	229,278.69	3,000.00	52,528.08	0.00	3,114,081.70
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