

9213

TRANSPORTATION-CENTRAL

Fiscal Year 2022-2023  
General Fund

<b>PROJECT: NON-PROJECT</b>										
FUNCTION▼	OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800		1,477,927.00	1,080,629.00	25,031.28	276,900.00	294,388.93	2,800.00	14,998.75	0.00	3,172,674.96
<b>TOTALS:</b>		<b>1,477,927.00</b>	<b>1,080,629.00</b>	<b>25,031.28</b>	<b>276,900.00</b>	<b>294,388.93</b>	<b>2,800.00</b>	<b>14,998.75</b>	<b>0.00</b>	<b>3,172,674.96</b>

<b>PROJECT: 3032 TRANS CENTRAL - VENDING/SOCIAL</b>										
FUNCTION▼	OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7800		0.00	0.00	0.00	0.00	176.89	0.00	0.00	0.00	176.89
<b>TOTALS:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>176.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>176.89</b>

<b>SCHOOL/DEPT</b>										
<b>TOTALS:</b>		<b>1,477,927.00</b>	<b>1,080,629.00</b>	<b>25,031.28</b>	<b>276,900.00</b>	<b>294,565.82</b>	<b>2,800.00</b>	<b>14,998.75</b>	<b>0.00</b>	<b>3,172,851.85</b>