

Transportation Grant – Object Codes

2022-2023 Transportation Grant

Salaries	=	\$670,854.00
Payroll	=	\$461,852.00
Purchased Services	=	\$99,221.00
Supplies	=	\$156,348.00
Other	=	\$38,735.00
Garage Depreciation	=	\$0.00
Bus Depreciation	=	\$198,033.00
Fees Collected	=	(\$18,468.00)
Non-Reimbursable	=	(\$215,850.00)
Net Eligible Trans Expenditures	=	\$1,390,725.00
Transportation per ADMr Rank		15%
Transportation Reimbursement Rate		70.00%
70.00% of the Net Eligible Transportation Expenditures =		
the Transportation Grant \$973,507.50		

Financial
Audit data

- **Funds**
 - General Fund (100)
- **Function**
 - Student Transportation Services (2550)
- **Objects**
 - Salaries (100)
 - Benefits (200)
 - Contract Services (300)
 - Supplies and Materials (400)

Financial Data from Transportation Reports

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Transportation
reports

- Capital Outlay (500)
 - Bus Garage Purchases (562)
 - Bus and Capital Bus Improvements (564)
 - **These are pulled from bus and garage depreciation report.*
- Other Objects (600)
 - Bus Garage, Bus and Capital Bus Improvement Interest (622)
 - **excluding object 610, 660*
 - *Including all funds*
- Fees Collected
 - Revenue Source Codes
 - 1411, 1412, 1413, 1420