

9006**CUSTODIAL SERVICES***Fiscal Year 2016-2017
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	99,385.00	34,919.00	6,287.46	2,600.00	2,500.00	4,195.00	400.00	0.00	150,286.46
TOTALS:	99,385.00	34,919.00	6,287.46	2,600.00	2,500.00	4,195.00	400.00	0.00	150,286.46

PROJECT: 2011 CUSTODIAL SERVICES

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	209,654.00	73,647.00	35,435.85	15,200.00	353,183.00	15,000.00	36,930.60	0.00	739,050.45
TOTALS:	209,654.00	73,647.00	35,435.85	15,200.00	353,183.00	15,000.00	36,930.60	0.00	739,050.45

SCHOOL/DEPT

TOTALS:	309,039.00	108,566.00	41,723.31	17,800.00	355,683.00	19,195.00	37,330.60	0.00	889,336.91
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