

**9006 CUSTODIAL SERVICES**

*Fiscal Year 2018-2019  
General Fund*

<b>PROJECT:</b>	<b>NON-PROJECT</b>								
FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	108,670.00	40,111.00	3,976.19	2,600.00	2,622.79	5,843.87	400.00	0.00	164,223.85
<b>TOTALS:</b>	<b>108,670.00</b>	<b>40,111.00</b>	<b>3,976.19</b>	<b>2,600.00</b>	<b>2,622.79</b>	<b>5,843.87</b>	<b>400.00</b>	<b>0.00</b>	<b>164,223.85</b>

<b>PROJECT: 2011</b>	<b>CUSTODIAL SERVICES</b>								
FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	285,831.00	93,807.00	34,874.18	16,000.00	379,807.92	22,064.64	42,708.00	0.00	875,092.74
<b>TOTALS:</b>	<b>285,831.00</b>	<b>93,807.00</b>	<b>34,874.18</b>	<b>16,000.00</b>	<b>379,807.92</b>	<b>22,064.64</b>	<b>42,708.00</b>	<b>0.00</b>	<b>875,092.74</b>

<b>SCHOOL/DEPT</b>									
<b>TOTALS:</b>	<b>394,501.00</b>	<b>133,918.00</b>	<b>38,850.37</b>	<b>18,600.00</b>	<b>382,430.71</b>	<b>27,908.51</b>	<b>43,108.00</b>	<b>0.00</b>	<b>1,039,316.59</b>