

9006**CUSTODIAL SERVICES***Fiscal Year 2019-2020
General Fund*

PROJECT:	NON-PROJECT								
FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	32,755.19	18,900.62	4,911.01	0.00	485.13	3,700.00	400.00	0.00	61,151.95
TOTALS:	32,755.19	18,900.62	4,911.01	0.00	485.13	3,700.00	400.00	0.00	61,151.95

PROJECT: 2011	CUSTODIAL SERVICES								
FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	253,711.00	95,326.00	34,804.24	16,000.00	359,485.64	19,115.20	40,500.00	0.00	818,942.08
TOTALS:	253,711.00	95,326.00	34,804.24	16,000.00	359,485.64	19,115.20	40,500.00	0.00	818,942.08

SCHOOL/DEPT									
TOTALS:	286,466.19	114,226.62	39,715.25	16,000.00	359,970.77	22,815.20	40,900.00	0.00	880,094.03