

9006 CUSTODIAL SERVICES

*Fiscal Year 2020-2021
ESSER*

| PROJECT: 0451 CARES ACT - ESSER | | | | | | | | | |
|--|-------------------|-------------------|-------------|-------------|-------------------|-------------|-------------|-------------|-------------------|
| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
| 5100 | 0.00 | 0.00 | 0.00 | 0.00 | 54,482.00 | 0.00 | 0.00 | 0.00 | 54,482.00 |
| 7900 | 236,700.00 | 145,300.00 | 0.00 | 0.00 | 306,419.50 | 0.00 | 0.00 | 0.00 | 688,419.50 |
| TOTALS: | 236,700.00 | 145,300.00 | 0.00 | 0.00 | 360,901.50 | 0.00 | 0.00 | 0.00 | 742,901.50 |
| SCHOOL/DEPT | | | | | | | | | |
| TOTALS: | 236,700.00 | 145,300.00 | 0.00 | 0.00 | 360,901.50 | 0.00 | 0.00 | 0.00 | 742,901.50 |