

**9140 OPERATIONAL SERVICES**

*Fiscal Year 2021-2022  
General Fund*

**PROJECT: NON-PROJECT**

| FUNCTION▼OBJECT▶ | 0100      | 0200      | 0300     | 0400 | 0500   | 0600     | 0700 | 0900 | TOTALS     |
|------------------|-----------|-----------|----------|------|--------|----------|------|------|------------|
| 6300             | 99,484.00 | 31,214.00 | 2,900.00 | 0.00 | 800.00 | 1,800.00 | 0.00 | 0.00 | 136,198.00 |
| TOTALS:          | 99,484.00 | 31,214.00 | 2,900.00 | 0.00 | 800.00 | 1,800.00 | 0.00 | 0.00 | 136,198.00 |

**PROJECT: 2001 DONATIONS - OPERATIONAL SERVIC**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500   | 0600 | 0700 | 0900 | TOTALS |
|------------------|------|------|------|------|--------|------|------|------|--------|
| 7200             | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 | 0.00 | 0.00 | 0.00 | 450.00 |
| TOTALS:          | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 | 0.00 | 0.00 | 0.00 | 450.00 |

**SCHOOL/DEPT**

|         |           |           |          |      |          |          |      |      |            |
|---------|-----------|-----------|----------|------|----------|----------|------|------|------------|
| TOTALS: | 99,484.00 | 31,214.00 | 2,900.00 | 0.00 | 1,250.00 | 1,800.00 | 0.00 | 0.00 | 136,648.00 |
|---------|-----------|-----------|----------|------|----------|----------|------|------|------------|