

9006 CUSTODIAL SERVICES

*Fiscal Year 2022-2023
General Fund*

PROJECT:	NON-PROJECT								
FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	29,040.00	5,849.00	900.00	0.00	1,499.04	4,499.00	300.00	0.00	42,087.04
TOTALS:	29,040.00	5,849.00	900.00	0.00	1,499.04	4,499.00	300.00	0.00	42,087.04

PROJECT: 2011	CUSTODIAL SERVICES								
FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	233,724.00	104,654.00	30,056.62	15,500.00	338,576.40	16,485.00	43,624.50	0.00	782,620.52
TOTALS:	233,724.00	104,654.00	30,056.62	15,500.00	338,576.40	16,485.00	43,624.50	0.00	782,620.52

SCHOOL/DEPT									
TOTALS:	262,764.00	110,503.00	30,956.62	15,500.00	340,075.44	20,984.00	43,924.50	0.00	824,707.56