

9140 OPERATIONAL SERVICES

*Fiscal Year 2022-2023
General Fund*

PROJECT:	NON-PROJECT									
FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS	
6300	0.00	0.00	0.00	0.00	1,000.00	500.00	0.00	0.00	1,500.00	
7100	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	
7400	29,476.00	9,606.00	0.00	0.00	0.00	0.00	0.00	0.00	39,082.00	
8100	88,427.00	28,818.00	0.00	0.00	0.00	0.00	0.00	0.00	117,245.00	
TOTALS:	117,903.00	38,424.00	3,500.00	0.00	1,000.00	500.00	0.00	0.00	161,327.00	

PROJECT: 2001	DONATIONS - OPERATIONAL SERVIC									
FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS	
8100	0.00	0.00	0.00	0.00	186.77	0.00	0.00	0.00	186.77	
TOTALS:	0.00	0.00	0.00	0.00	186.77	0.00	0.00	0.00	186.77	

SCHOOL/DEPT									
TOTALS:	117,903.00	38,424.00	3,500.00	0.00	1,186.77	500.00	0.00	0.00	161,513.77