

Attachment G

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**ATTACHMENT G -
SUMMARY OF STANDARD AGREEMENT
ANNUAL EXPENDITURES AND BALANCE**

**Accent Clean and Sweep, Inc.
Multi-Year Agreement (MYA) #3000*1889**

Fiscal Year (FY) (July 1 – June 30)	SA Beginning Balance	SA Additions	SA Expenditures	SA Ending Balance
FY 2015-2016 (SA Start Date: 9/1/15)	\$100,000	\$314,088	\$98,257	\$315,831
FY 2016-2017	\$315,831	\$0	\$162,890	\$152,941
FY 2017-2018	\$152,941	\$0	\$131,899	\$21,042
FY 2018-2019	\$21,042	\$160,000	\$126,415	\$54,627
FY 2019 – 2020	\$54,627	\$200,000 (Pending BOS Approval)	\$45,959 (through 1/27/20)	\$8,668 (through 1/27/20)
Total	N/A	\$674,088 (\$200,000 Pending BOS Approval)	\$565,420 (through 1/27/20)	N/A

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