

**0041 BAKER SCHOOL**

*Fiscal Year 2019-2020  
Food Service Fund*

**PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	44,724.90	32,923.71	102.00	0.00	20.04	0.00	200.00	0.00	77,970.65
<b>TOTALS:</b>	<b>44,724.90</b>	<b>32,923.71</b>	<b>102.00</b>	<b>0.00</b>	<b>20.04</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>77,970.65</b>

**PROJECT: 3510 SFS CONTRACT EXCLUSIONS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	459.98	0.00	0.00	459.98
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>459.98</b>	<b>0.00</b>	<b>0.00</b>	<b>459.98</b>

**PROJECT: 5044 VENDING COMMISSIONS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	220.00	0.00	0.00	220.00
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>220.00</b>	<b>0.00</b>	<b>0.00</b>	<b>220.00</b>

**PROJECT: 9512 BAKER KITCHEN RENOVATION**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>80,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>80,000.00</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>44,724.90</b>	<b>32,923.71</b>	<b>102.00</b>	<b>0.00</b>	<b>20.04</b>	<b>80,679.98</b>	<b>200.00</b>	<b>0.00</b>	<b>158,650.63</b>
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