

**0241****SILVER SANDS SCHOOL***Fiscal Year 2019-2020  
Food Service Fund*

| <b>PROJECT:</b>  | <b>NON-PROJECT</b> |             |             |             |             |             |               |             |               |  |
|------------------|--------------------|-------------|-------------|-------------|-------------|-------------|---------------|-------------|---------------|--|
| FUNCTION▼OBJECT▶ | 0100               | 0200        | 0300        | 0400        | 0500        | 0600        | 0700          | 0900        | TOTALS        |  |
| 7600             | 0.00               | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 200.00        | 0.00        | 200.00        |  |
| <b>TOTALS:</b>   | <b>0.00</b>        | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>200.00</b> | <b>0.00</b> | <b>200.00</b> |  |

| <b>PROJECT: 3510</b> | <b>SFS CONTRACT EXCLUSIONS</b> |             |             |             |             |                  |             |             |                  |  |
|----------------------|--------------------------------|-------------|-------------|-------------|-------------|------------------|-------------|-------------|------------------|--|
| FUNCTION▼OBJECT▶     | 0100                           | 0200        | 0300        | 0400        | 0500        | 0600             | 0700        | 0900        | TOTALS           |  |
| 7600                 | 0.00                           | 0.00        | 0.00        | 0.00        | 0.00        | 36,168.83        | 0.00        | 0.00        | 36,168.83        |  |
| <b>TOTALS:</b>       | <b>0.00</b>                    | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>36,168.83</b> | <b>0.00</b> | <b>0.00</b> | <b>36,168.83</b> |  |

| <b>SCHOOL/DEPT</b> |             |             |             |             |             |                  |               |             |                  |
|--------------------|-------------|-------------|-------------|-------------|-------------|------------------|---------------|-------------|------------------|
| <b>TOTALS:</b>     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>36,168.83</b> | <b>200.00</b> | <b>0.00</b> | <b>36,368.83</b> |