

0041 BAKER SCHOOL

*Fiscal Year 2020-2021
Food Service Fund*

PROJECT: NON-PROJECT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	29,430.00	31,509.00	0.00	0.00	0.00	0.00	0.00	0.00	60,939.00
TOTALS:	29,430.00	31,509.00	0.00	0.00	0.00	0.00	0.00	0.00	60,939.00

PROJECT: 0514 BAKER KIT/RENOV F&G

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	6,680.00	0.00	0.00	6,680.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	6,680.00	0.00	0.00	6,680.00

PROJECT: 0516 BAKER KIT/EQUIP ODP

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	189,674.00	0.00	0.00	189,674.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	189,674.00	0.00	0.00	189,674.00

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
TOTALS:	0.00	0.00	0.00	0.00	0.00	220.00	0.00	0.00	220.00

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	1,686,128.53	0.00	0.00	1,686,128.53
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,686,128.53	0.00	0.00	1,686,128.53

SCHOOL/DEPT

TOTALS:	29,430.00	31,509.00	0.00	0.00	0.00	1,882,702.53	0.00	0.00	1,943,641.53
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