

0051**BOB SIKES ELEMENTARY SCHOOL***Fiscal Year 2020-2021
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	64,596.00	38,528.00	102.00	0.00	0.00	0.00	0.00	0.00	103,226.00
TOTALS:	64,596.00	38,528.00	102.00	0.00	0.00	0.00	0.00	0.00	103,226.00

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	52,097.24	0.00	0.00	52,097.24
TOTALS:	0.00	0.00	0.00	0.00	0.00	52,097.24	0.00	0.00	52,097.24

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	13,820.00	0.00	0.00	13,820.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	13,820.00	0.00	0.00	13,820.00

SCHOOL/DEPT

TOTALS:	64,596.00	38,528.00	102.00	0.00	0.00	65,917.24	0.00	0.00	169,143.24
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