

0571**PLEW ELEMENTARY SCHOOL***Fiscal Year 2020-2021
Food Service Fund***PROJECT: NON-PROJECT**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|------------------|------------------|--------------|-------------|-------------|-------------|-------------|-------------|------------------|
| 7600 | 39,436.00 | 20,274.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59,785.00 |
| TOTALS: | 39,436.00 | 20,274.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59,785.00 |

PROJECT: 3510 SFS CONTRACT EXCLUSIONS

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|-------------|-------------|---------------|-------------|-------------|------------------|-------------|-------------|------------------|
| 7600 | 0.00 | 0.00 | 400.00 | 0.00 | 0.00 | 36,440.39 | 0.00 | 0.00 | 36,840.39 |
| TOTALS: | 0.00 | 0.00 | 400.00 | 0.00 | 0.00 | 36,440.39 | 0.00 | 0.00 | 36,840.39 |

SCHOOL/DEPT

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|----------------|------------------|------------------|---------------|-------------|-------------|------------------|-------------|-------------|------------------|
| TOTALS: | 39,436.00 | 20,274.00 | 475.00 | 0.00 | 0.00 | 36,440.39 | 0.00 | 0.00 | 96,625.39 |
|----------------|------------------|------------------|---------------|-------------|-------------|------------------|-------------|-------------|------------------|