

9008**SCHOOL FOOD SERVICE***Fiscal Year 2020-2021
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	336,023.54	139,872.00	7,588,036.24	87,000.00	907,987.00	0.00	321,400.00	0.00	9,380,318.78
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,226,103.55	3,226,103.55
TOTALS:	336,023.54	139,872.00	7,588,036.24	87,000.00	907,987.00	0.00	321,400.00	3,226,103.55	12,606,422.33

PROJECT: 0099 COVID-19

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	4,860.00	0.00	0.00	0.00	4,860.00
TOTALS:	0.00	0.00	0.00	0.00	4,860.00	0.00	0.00	0.00	4,860.00

PROJECT: 0501 SUMMER FEEDING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	58,576.01	26,798.84	330,814.50	1,276.07	2,382.22	0.00	18,838.09	0.00	438,685.73
TOTALS:	58,576.01	26,798.84	330,814.50	1,276.07	2,382.22	0.00	18,838.09	0.00	438,685.73

PROJECT: 3510 SFS CONTRACT EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	157,515.00	49,045.00	164,178.65	0.00	135.89	445,998.68	0.00	0.00	816,873.22
TOTALS:	157,515.00	49,045.00	164,178.65	0.00	135.89	445,998.68	0.00	0.00	816,873.22

PROJECT: 5044 VENDING COMMISSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,567.17	89,567.17
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,567.17	89,567.17

SCHOOL/DEPT

TOTALS:	552,114.55	215,715.84	8,083,029.39	88,276.07	915,365.11	445,998.68	340,238.09	3,315,670.72	13,956,408.45
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