

**0041 BAKER SCHOOL**

*Fiscal Year 2021-2022  
Food Service Fund*

**PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	30,019.00	34,684.83	141.00	0.00	0.00	0.00	0.00	0.00	64,844.83
<b>TOTALS:</b>	<b>30,019.00</b>	<b>34,684.83</b>	<b>141.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64,844.83</b>

**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	1,220.25	0.00	0.00	1,220.25
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,220.25</b>	<b>0.00</b>	<b>0.00</b>	<b>1,220.25</b>

**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	766,030.23	0.00	0.00	766,030.23
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>766,030.23</b>	<b>0.00</b>	<b>0.00</b>	<b>766,030.23</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>30,019.00</b>	<b>34,684.83</b>	<b>141.00</b>	<b>0.00</b>	<b>0.00</b>	<b>767,250.48</b>	<b>0.00</b>	<b>0.00</b>	<b>832,095.31</b>
----------------	------------------	------------------	---------------	-------------	-------------	-------------------	-------------	-------------	-------------------