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**Part V - School Food Service Fund**

**Amendment Number 2**

**Board Meeting December 13, 2021**

Account	Object	Function	(Decrease)
5044 <u>Vending Commissions</u>			
	0684 Replacement Roofing & Systems	7600 Food Service (Schools)	\$ 290.44
	0510 Supplies	7610 Food Service - Departments	(199.13)
	0997 Reserve - Projects	9890 Reserves	(91.31)
			<u>\$ -</u>

*Explanation: Changes between objects & functions to better utilize funds.*

7502 <u>Catering</u>			
	0310 Professional & Technical Service	7610 Food Service - Departments	\$ 1,330.00
	0510 Supplies	7610 Food Service - Departments	(1,330.00)
			<u>\$ -</u>

*Explanation: Changes between objects & functions to better utilize funds.*

**ADOPTED BY SCHOOL BOARD:**

**December 13, 2021**