

Food Service Revenue

Fund	Function	Object	Level	Project	Description	Budget	Month To Date	Year To Date	Encumbrance	Balance
21	1610	000	00	00000	Food Svc Sales - Lunch WLC	0	0	0	0	0
21	1610	000	02	00000	Food Svs Sales - Lunch MS	0	0	0	0	0
21	1610	000	03	00000	Food Svs Sales - Lunch HS	0	0	0	0	0
21	1610	000	11	00000	Food Svs Sales - Lunch FRES	0	0	0	0	0
21	1610	000	12	00000	Food Svs Sales - Lunch LCS	0	0	0	0	0
21	1611	000	00	00000	Food Svs Sales - Breakfast WLC	0	0	0	0	0
21	1611	000	02	00000	Food Svs Sales - Breakfast MS	0	0	0	0	0
21	1611	000	03	00000	Food Svs Sales - Breakfast HS	0	0	0	0	0
21	1611	000	11	00000	Food Svs Sales - Breakfast FRES	0	0	0	0	0
21	1611	000	12	00000	Food Svs Sales - Breakfast LCS	0	0	0	0	0
21	1612	000	00	00000	Food Svs Sales - Milk WLC	0	0	0	0	0
21	1612	000	02	00000	Food Svs Sales - Milk MS	0	0	0	0	0
21	1612	000	03	00000	Food Svs Sales - Milk HS	0	0	0	0	0
21	1612	000	11	00000	Food Svs Sales - Milk FRES	0	0	0	0	0
21	1612	000	12	00000	Food Svs Sales - Milk LCS	0	0	0	0	0
21	1615	000	00	00000	Food Svs Sales - Snacks WLC	0	0	0	0	0
21	1615	000	02	00000	Food Svs Sales - Non Program MS	0	0	0	0	0
21	1615	000	03	00000	Food Svs Sales - Non Program HS	0	0	0	0	0
21	1615	000	11	00000	Food Svs Sales - Non Program FRES	0	0	0	0	0
21	1615	000	12	00000	Food Svs Sales - Non Program LCS	0	0	0	0	0
21	1624	000	00	00000	Food Svs Sales - Misc/Vending WLC	0	0	0	0	0
21	1624	000	02	00000	Food Svs Sales - Misc/Vending MS	0	0	0	0	0
21	1624	000	03	00000	Food Svs Sales - Misc/Vending HS	0	0	0	0	0
21	1624	000	11	00000	Food Svs Sales - Misc/Vending FRES	0	0	0	0	0
21	1624	000	12	00000	Food Svs Sales - Misc/Vending LCS	0	0	0	0	0
21	1630	000	00	00000	Food Svs Sales - Catering WLC	0	0	0	0	0
21	1630	000	02	00000	Food Svs Sales - Catering MS	0	0	0	0	0
21	1630	000	03	00000	Food Svs Sales - Catering HS	0	0	0	0	0
21	1630	000	11	00000	Food Svs Sales - Catering FRES	0	0	0	0	0
21	1630	000	12	00000	Food Svs Sales - Catering LCS	0	0	0	0	0
21	1920	000	00	00000	Food Svs Donations and Grants - WLC	0	0	0	0	0
21	1920	000	02	00000	Food Svs Donations/Grants - MS	0	0	0	0	0
21	1920	000	03	00000	Food Svs Donations/Grants - HS	0	0	0	0	0
21	1920	000	11	00000	Food Svs Donations and Grants - FR	0	0	0	0	0

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21	1980	000	00	00000	Food Svs Refund Prior Year Expendit	0	0	0	0	0
21	1990	000	00	00000	Food Svc Misc Revenue - WLC	0	0	-53.56	0	53.56
21	1990	000	02	00000	Food Svs Misc. Revenue - MS	0	0	0	0	0
21	1990	000	03	00000	Food Svs Misc. Revenue - HS	0	0	0	0	0
21	1990	000	11	00000	Food Svc Misc Revenue - FRES	0	0	0	0	0
21	3190	000	00	00000	F/Svs Other State Aid	0	0	0	0	0
21	3260	000	00	00000	Child Nutrition - State Lunch	0	0	0	0	0
21	3260	000	02	00000	Child Nutrition - State Lunch - MS	0	0	0	0	0
21	3260	000	03	00000	Child Nutrition - State Lunch - HS	0	0	0	0	0
21	3260	000	11	00000	Child Nutrition - State Lunch - FRE	0	0	0	0	0
21	3260	000	12	00000	Child Nutrition - State Lunch - LCS	0	0	0	0	0
21	3261	000	00	00000	Child Nutrition - State Breakfast	0	0	0	0	0
21	3261	000	02	00000	Child Nutrition - State Break. - MS	0	-1446.65	-5970.29	0	5970.29
21	3261	000	03	00000	Child Nutrition - State Break. - HS	0	-1446.65	-5970.29	0	5970.29
21	3261	000	11	00000	Child Nutrition - State Break. - FR	0	-1199.66	-4953.31	0	4953.31
21	3261	000	12	00000	Child Nutrition - State Break - LCS	0	-2963.88	-12230.71	0	12230.71
21	4560	000	00	00000	Child Nutrition - Federal Lunch	0	0	0	0	0
21	4560	000	02	00000	Child Nutrition - Federal Lunch - M	0	-2162.83	-9019.34	0	9019.34
21	4560	000	03	00000	Child Nutrition - Federal Lunch - H	0	-2162.83	-9019.34	0	9019.34
21	4560	000	11	00000	Child Nutrition - Federal Lunch - F	0	-6007.86	-25175.97	0	25175.97
21	4560	000	12	00000	Child Nutrition - Federal Lunch - L	0	-1682.2	-7019.69	0	7019.69
21	4561	000	00	00000	Child Nutrition - Federal Breakfas	0	0	0	0	0
21	4561	000	02	00000	Child Nutrition - Federal Break. -	0	0	-55.65	0	55.65
21	4561	000	03	00000	Child Nutrition - Federal Break. -	0	0	-55.65	0	55.65
21	4561	000	11	00000	Child Nutrition - Federal Break. -	0	0	-226.43	0	226.43
21	4561	000	12	00000	Child Nutrition - Federal Break - L	0	0	-46.05	0	46.05
21	4562	000	00	00000	Child Nutrition - Federal Milk	0	0	0	0	0
21	4562	000	02	00000	Child Nutrition - Federal Milk - MS	0	0	0	0	0
21	4562	000	03	00000	Child Nutrition - Federal Milk - HS	0	0	0	0	0
21	4562	000	11	00000	Child Nutrition - Federal Milk - FR	0	0	0	0	0
21	4562	000	12	00000	Child Nutrition - Federal Milk - LC	0	0	0	0	0
21	4563	000	00	00000	Child Nutrition - Federal Snack	0	0	0	0	0
21	4563	000	02	00000	Child Nutrition - Federal Snack - M	0	0	0	0	0
21	4563	000	03	00000	Child Nutrition - Federal Snack - H	0	0	0	0	0
21	4563	000	11	00000	Child Nutrition - Federal Snack - F	0	0	0	0	0

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21	4563	000	12	00000	Child Nutrition - Federal Snack - L	0	0	0	0	0
21	4590	000	00	00000	USDA Commodities	0	0	0	0	0
21	4590	000	02	00000	USDA Commodities - MS	0	0	0	0	0
21	4590	000	03	00000	USDA Commodities - HS	0	0	0	0	0
21	4590	000	11	00000	USDA Commodities - FRES	0	0	0	0	0
21	5210	000	00	00000	Trans From Gen. Fund	0	0	0	0	0
21	5210	000	02	00000	Transfer From Gen. Fund - HS	0	0	0	0	0
21	5210	000	03	00000	Transfer From Gen. Fund - MS	0	0	0	0	0
21	5210	000	11	00000	Transfer From Gen. Fund - FRES	0	0	0	0	0