



# School Nutrition

		2020 Revised Budget	August 2020 Current Period	2020 Reported Period	2020 Encumbrance	Budget Remaining	Percent Remaining
<b>Revenue</b>							
6000-0000-0000-41610-900	School Nutrition Revenues	\$0.00	\$0.00	\$48.85	\$0.00	(\$48.85)	0 %
	<b>ACCOUNT TYPE TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48.85</b>	<b>\$0.00</b>	<b>(\$48.85)</b>	<b>0 %</b>
<b>Expense</b>							
6000-0000-3100-51180-900	School Nutrition Salaries	\$0.00	\$5,345.63	\$10,254.39	\$0.00	(\$10,254.39)	0 %
6000-0000-3100-52080-900	School Nutrition Benefits	\$0.00	\$1,797.02	\$4,022.44	\$0.00	(\$4,022.44)	0 %
6000-0000-3100-53300-900	Employee Training & Develc	\$0.00	\$0.00	\$300.00	\$0.00	(\$300.00)	0 %
6000-0000-3100-53400-900	Contracted Services	\$0.00	\$0.00	\$500.00	\$0.00	(\$500.00)	0 %
6000-0000-3100-54300-900	School Nutrition Repairs	\$0.00	\$312.00	\$2,932.78	\$0.00	(\$2,932.78)	0 %
6000-0000-3100-55800-900	Travel	\$0.00	\$0.00	\$872.72	\$0.00	(\$872.72)	0 %
6000-0000-3100-56300-900	Food Purchases	\$0.00	\$63.54	\$63.54	\$0.00	(\$63.54)	0 %
6000-0000-3100-56310-900	Supplies	\$0.00	\$137.56	\$328.43	\$0.00	(\$328.43)	0 %
6000-0000-3100-57300-900	School Nutrition Equipment	\$0.00	\$704.22	\$704.22	\$0.00	(\$704.22)	0 %
6000-0000-3100-58100-900	School Nutrition Dues & Fee	\$0.00	\$600.00	\$600.00	\$0.00	(\$600.00)	0 %
	<b>ACCOUNT TYPE TOTAL</b>	<b>\$0.00</b>	<b>\$8,959.97</b>	<b>\$20,578.52</b>	<b>\$0.00</b>	<b>(\$20,578.52)</b>	<b>0 %</b>
<b>GRAND TOTAL</b>		<b>\$0.00</b>	<b>\$8,959.97</b>	<b>\$20,627.37</b>	<b>\$0.00</b>	<b>(\$20,627.37)</b>	<b>0 %</b>