

**9008****SCHOOL FOOD SERVICE***Fiscal Year 2005-2006  
Food Service Fund***PROJECT: DISCRETIONARY**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	1,049,499.93	302,202.00	277,909.74	132,920.00	-2,074,782.81	117,229.50	255,696.40	20,605.59	81,280.35
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,123.70	3,123.70
TOTALS:	1,049,499.93	302,202.00	277,909.74	132,920.00	-2,074,782.81	117,229.50	255,696.40	23,729.29	84,404.05

**PROJECT: 5044 SOFT DRINK 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	13,348.66	13,348.66
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,348.66	13,348.66

SCHOOL/DEPT

TOTALS:	1,049,499.93	302,202.00	277,909.74	132,920.00	-2,074,782.81	117,229.50	255,696.40	37,077.95	97,752.71
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