

9008**SCHOOL FOOD SERVICE***Fiscal Year 2007-2008
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	996,691.21	331,564.70	250,647.77	194,250.00	2,653,101.00	132,000.00	321,881.82	0.00	4,880,136.50
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,389.72	71,389.72
TOTALS:	996,691.21	331,564.70	250,647.77	194,250.00	2,653,101.00	132,000.00	321,881.82	71,389.72	4,951,526.22

PROJECT: 5044 SOFT DRINK COMMISSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	11,688.68	0.00	6,310.00	0.00	0.00	0.00	17,998.68
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,179.78	39,179.78
TOTALS:	0.00	0.00	11,688.68	0.00	6,310.00	0.00	0.00	39,179.78	57,178.46

PROJECT: 7501 SUMMER FEEDING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	6,195.29	1,081.97	98.94	0.00	20,034.91	0.00	0.00	0.00	27,411.11
TOTALS:	6,195.29	1,081.97	98.94	0.00	20,034.91	0.00	0.00	0.00	27,411.11

PROJECT: 7502 CATERING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	55,797.04	18,674.00	0.00	0.00	19,701.94	0.00	0.00	0.00	94,172.98
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	836.30	836.30
TOTALS:	55,797.04	18,674.00	0.00	0.00	19,701.94	0.00	0.00	836.30	95,009.28

SCHOOL/DEPT

TOTALS:	1,058,683.54	351,320.67	262,435.39	194,250.00	2,699,147.85	132,000.00	321,881.82	111,405.80	5,131,125.07
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