

9008**SCHOOL FOOD SERVICE***Fiscal Year 2008-2009
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	910,333.03	310,824.66	182,699.92	173,000.00	1,757,557.80	18,131.49	232,835.51	0.00	3,585,382.41
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,655.06	200,655.06
TOTALS:	910,333.03	310,824.66	182,699.92	173,000.00	1,757,557.80	18,131.49	232,835.51	200,655.06	3,786,037.47

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	96,593.81	96,593.81
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,593.81	96,593.81

PROJECT: 7502 CATERING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	178.84	31.29	1,000.00	0.00	37,766.92	293.24	5,250.00	0.00	44,520.29
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,809.26	8,809.26
TOTALS:	178.84	31.29	1,000.00	0.00	37,766.92	293.24	5,250.00	8,809.26	53,329.55

PROJECT: 8501 SUMMER FEEDING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	2,200.18	399.28	332.63	1,722.38	6,281.12	0.00	981.75	0.00	11,917.34
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-71,041.61	-71,041.61
TOTALS:	2,200.18	399.28	332.63	1,722.38	6,281.12	0.00	981.75	-71,041.61	-59,124.27

SCHOOL/DEPT

TOTALS:	912,712.05	311,255.23	184,032.55	174,722.38	1,801,605.84	18,424.73	239,067.26	235,016.52	3,876,836.56
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