

**9008****SCHOOL FOOD SERVICE***Fiscal Year 2009-2010  
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	727,875.68	226,949.57	197,297.38	222,888.00	3,147,693.00	58,112.00	242,526.41	0.00	4,823,342.04
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269,282.98	269,282.98
TOTALS:	727,875.68	226,949.57	197,297.38	222,888.00	3,147,693.00	58,112.00	242,526.41	269,282.98	5,092,625.02

**PROJECT: 5044 SOFT DRINK COMMISSIONS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	3,596.16	0.00	0.00	0.00	0.00	0.00	3,596.16
TOTALS:	0.00	0.00	3,596.16	0.00	0.00	0.00	0.00	0.00	3,596.16

**PROJECT: 7502 CATERING**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	3,000.00	525.00	3,000.00	0.00	2,750.00	0.00	0.00	725.00	10,000.00
TOTALS:	3,000.00	525.00	3,000.00	0.00	2,750.00	0.00	0.00	725.00	10,000.00

SCHOOL/DEPT

TOTALS:	730,875.68	227,474.57	203,893.54	222,888.00	3,150,443.00	58,112.00	242,526.41	270,007.98	5,106,221.18
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