

**9008****SCHOOL FOOD SERVICE***Fiscal Year 2010-2011  
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	510,042.00	171,821.00	3,715,515.20	140,650.00	34,632.17	53,000.00	216,000.00	0.00	4,841,660.37
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545,216.48	545,216.48
TOTALS:	510,042.00	171,821.00	3,715,515.20	140,650.00	34,632.17	53,000.00	216,000.00	545,216.48	5,386,876.85

**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	31,830.52	31,830.52
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,830.52	31,830.52

**PROJECT: 7501 SUMMER FEEDING**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	1,597.33	1,000.66	3,000.00	0.00	0.00	24,657.50	0.00	30,255.49
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,615.51	5,615.51
TOTALS:	0.00	1,597.33	1,000.66	3,000.00	0.00	0.00	24,657.50	5,615.51	35,871.00

**PROJECT: 7502 CATERING**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	1,045.36	185.14	3,000.00	0.00	6,310.27	0.00	0.00	0.00	10,540.77
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	671.59	671.59
TOTALS:	1,045.36	185.14	3,000.00	0.00	6,310.27	0.00	0.00	671.59	11,212.36

SCHOOL/DEPT

TOTALS:	511,087.36	173,603.47	3,719,515.86	143,650.00	40,942.44	53,000.00	240,657.50	583,334.10	5,465,790.73
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