

9008**SCHOOL FOOD SERVICE***Fiscal Year 2012-2013
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	339,838.85	96,855.45	4,707,002.84	151,432.00	31,006.32	3,662.84	329,308.50	0.00	5,659,106.80
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,970,271.09	1,970,271.09
TOTALS:	339,838.85	96,855.45	4,707,002.84	151,432.00	31,006.32	3,662.84	329,308.50	1,970,271.09	7,629,377.89

PROJECT: 2501 SUMMER FEEDING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	3,294.72	0.00	0.00	75.60	0.00	13,939.31	0.00	17,309.63
TOTALS:	0.00	3,294.72	0.00	0.00	75.60	0.00	13,939.31	0.00	17,309.63

PROJECT: 2502 BUCKS 4 BRKFST GRANT - CH & CR

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	750.00
TOTALS:	0.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	750.00

PROJECT: 3510 SODEXO EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	93,750.00	26,448.00	0.00	0.00	0.00	3,000.00	3,842.00	0.00	127,040.00
TOTALS:	93,750.00	26,448.00	0.00	0.00	0.00	3,000.00	3,842.00	0.00	127,040.00

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	39,044.40	39,044.40
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,044.40	39,044.40

PROJECT: 7502 CATERING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	2,564.37	0.00	92,480.23	0.00	0.00	0.00	95,044.60
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	657.09	657.09
TOTALS:	0.00	0.00	2,564.37	0.00	92,480.23	0.00	0.00	657.09	95,701.69

SCHOOL/DEPT

TOTALS:	433,588.85	126,598.17	4,709,567.21	151,432.00	124,312.15	6,662.84	347,089.81	2,009,972.58	7,909,223.61
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