

9008**SCHOOL FOOD SERVICE***Fiscal Year 2013-2014
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	365,848.04	105,534.00	5,824,351.31	112,253.00	677,549.00	2,985.28	358,200.00	0.00	7,446,720.63
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,427,845.55	1,427,845.55
TOTALS:	365,848.04	105,534.00	5,824,351.31	112,253.00	677,549.00	2,985.28	358,200.00	1,427,845.55	8,874,566.18

PROJECT: 3501 SUMMER FEEDING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	4,383.38	84,807.31	2,181.68	20.82	0.00	30,125.00	0.00	121,518.19
TOTALS:	0.00	4,383.38	84,807.31	2,181.68	20.82	0.00	30,125.00	0.00	121,518.19

PROJECT: 3510 SODEXO EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	90,793.00	30,391.00	0.00	0.00	0.00	49,144.00	4,132.00	0.00	174,460.00
TOTALS:	90,793.00	30,391.00	0.00	0.00	0.00	49,144.00	4,132.00	0.00	174,460.00

PROJECT: 5044 SOFT DRINK COMMISSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	2,039.73	0.00	0.00	2,039.73
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,208.17	58,208.17
TOTALS:	0.00	0.00	0.00	0.00	0.00	2,039.73	0.00	58,208.17	60,247.90

PROJECT: 7502 CATERING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	30,246.47	0.00	170,383.14	0.00	0.00	0.00	200,629.61
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	657.09	657.09
TOTALS:	0.00	0.00	30,246.47	0.00	170,383.14	0.00	0.00	657.09	201,286.70

SCHOOL/DEPT

TOTALS:	456,641.04	140,308.38	5,939,405.09	114,434.68	847,952.96	54,169.01	392,457.00	1,486,710.81	9,432,078.97
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