

**9008****SCHOOL FOOD SERVICE***Fiscal Year 2015-2016  
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	339,828.35	111,941.46	6,457,093.50	105,500.00	691,610.00	0.00	291,792.00	0.00	7,997,765.31
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	538,938.65	538,938.65
TOTALS:	339,828.35	111,941.46	6,457,093.50	105,500.00	691,610.00	0.00	291,792.00	538,938.65	8,536,703.96

**PROJECT: 3510 SFS CONTRACT EXCLUSIONS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	106,460.00	35,788.00	116,000.00	0.00	0.00	150,000.00	0.00	0.00	408,248.00
TOTALS:	106,460.00	35,788.00	116,000.00	0.00	0.00	150,000.00	0.00	0.00	408,248.00

**PROJECT: 5044 VENDING COMMISSIONS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	81.80	0.00	0.00	81.80
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,379.79	88,379.79
TOTALS:	0.00	0.00	0.00	0.00	0.00	81.80	0.00	88,379.79	88,461.59

**PROJECT: 5501 SUMMER FEEDING**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	48.30	8,686.59	91,088.34	719.77	1,611.35	0.00	37,049.32	0.00	139,203.67
TOTALS:	48.30	8,686.59	91,088.34	719.77	1,611.35	0.00	37,049.32	0.00	139,203.67

**PROJECT: 7502 CATERING**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	34,446.72	0.00	155,669.14	0.00	0.00	0.00	190,115.86
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459.71	459.71
TOTALS:	0.00	0.00	34,446.72	0.00	155,669.14	0.00	0.00	459.71	190,575.57

SCHOOL/DEPT

TOTALS:	446,336.65	156,416.05	6,698,628.56	106,219.77	848,890.49	150,081.80	328,841.32	627,778.15	9,363,192.79
---------	------------	------------	--------------	------------	------------	------------	------------	------------	--------------