

9008**SCHOOL FOOD SERVICE***Fiscal Year 2016-2017
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	343,402.44	113,181.15	6,022,032.35	89,300.00	828,000.00	0.00	316,400.00	0.00	7,712,315.94
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,765,244.04	2,765,244.04
TOTALS:	343,402.44	113,181.15	6,022,032.35	89,300.00	828,000.00	0.00	316,400.00	2,765,244.04	10,477,559.98

PROJECT: 3510 SFS CONTRACT EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	124,669.00	29,586.00	73,860.00	0.00	0.00	216,072.00	0.00	0.00	444,187.00
TOTALS:	124,669.00	29,586.00	73,860.00	0.00	0.00	216,072.00	0.00	0.00	444,187.00

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	105,410.90	105,410.90
TOTALS:	0.00	0.00	0.00	0.00	0.00	81.80	0.00	105,410.90	105,492.70

PROJECT: 6501 SUMMER FEEDING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	6,391.61	66,481.40	0.00	479.82	0.00	11,916.72	0.00	85,269.55
TOTALS:	0.00	6,391.61	66,481.40	0.00	479.82	0.00	11,916.72	0.00	85,269.55

PROJECT: 7502 CATERING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	30,373.09	0.00	161,605.55	0.00	0.00	0.00	191,978.64
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459.71	459.71
TOTALS:	0.00	0.00	30,373.09	0.00	161,605.55	0.00	0.00	459.71	192,438.35

SCHOOL/DEPT

TOTALS:	468,071.44	149,158.76	6,192,746.84	89,300.00	990,085.37	216,153.80	328,316.72	2,871,114.65	11,304,947.58
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