

9008**SCHOOL FOOD SERVICE***Fiscal Year 2017-2018
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	291,154.99	118,734.74	6,077,739.79	84,800.00	823,719.00	0.00	309,000.00	0.00	7,705,148.52
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,891,172.81	3,891,172.81
TOTALS:	291,154.99	118,734.74	6,077,739.79	84,800.00	823,719.00	0.00	309,000.00	3,891,172.81	11,596,321.33

PROJECT: 3510 SFS CONTRACT EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	144,372.00	44,042.00	87,207.04	0.00	0.00	379,866.55	0.00	0.00	655,487.59
TOTALS:	144,372.00	44,042.00	87,207.04	0.00	0.00	379,866.55	0.00	0.00	655,487.59

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	81,865.62	81,865.62
TOTALS:	0.00	0.00	0.00	0.00	0.00	81.80	0.00	81,865.62	81,947.42

PROJECT: 7501 SUMMER FEEDING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	2,444.57	6,062.33	157,151.38	433.76	4.96	0.00	10,082.00	0.00	176,179.00
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,045.17	1,045.17
TOTALS:	2,444.57	6,062.33	157,151.38	433.76	4.96	0.00	10,082.00	1,045.17	177,224.17

PROJECT: 7502 CATERING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	20,839.33	0.00	172,172.67	0.00	0.00	0.00	193,012.00
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	504.11	504.11
TOTALS:	0.00	0.00	20,839.33	0.00	172,172.67	0.00	0.00	504.11	193,516.11

SCHOOL/DEPT

TOTALS:	437,971.56	168,839.07	6,342,937.54	85,233.76	995,896.63	379,948.35	319,082.00	3,974,587.71	12,704,496.62
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