

9008**SCHOOL FOOD SERVICE***Fiscal Year 2018-2019
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	326,274.59	118,288.80	6,328,266.86	86,300.00	845,683.00	0.00	321,400.00	0.00	8,026,213.25
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,555,996.04	4,555,996.04
TOTALS:	326,274.59	118,288.80	6,328,266.86	86,300.00	845,683.00	0.00	321,400.00	4,555,996.04	12,582,209.29

PROJECT: 3510 SFS CONTRACT EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	153,397.00	48,437.00	188,362.00	0.00	0.00	681,099.60	0.00	0.00	1,071,295.60
TOTALS:	153,397.00	48,437.00	188,362.00	0.00	0.00	681,099.60	0.00	0.00	1,071,295.60

PROJECT: 5044 VENDING COMMISSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.78	0.00	0.00	0.00	81.80	0.00	0.00	82.58
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,029.19	93,029.19
TOTALS:	0.00	0.78	0.00	0.00	0.00	81.80	0.00	93,029.19	93,111.77

PROJECT: 7502 CATERING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	16,830.19	0.00	176,360.95	0.00	0.00	0.00	193,191.14
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	504.11	504.11
TOTALS:	0.00	0.00	16,830.19	0.00	176,360.95	0.00	0.00	504.11	193,695.25

PROJECT: 8501 SUMMER FEEDING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	13,137.00	2,727.82	53,719.36	1,130.00	255.00	0.00	12,526.72	0.00	83,495.90
TOTALS:	13,137.00	2,727.82	53,719.36	1,130.00	255.00	0.00	12,526.72	0.00	83,495.90

SCHOOL/DEPT

TOTALS:	492,808.59	169,454.40	6,587,178.41	87,430.00	1,022,298.95	681,181.40	333,926.72	4,649,529.34	14,023,807.81
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