

**9008****SCHOOL FOOD SERVICE***Fiscal Year 2019-2020  
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	314,778.89	127,526.00	3,648,636.25	87,000.00	871,091.19	0.00	314,200.00	0.00	5,363,232.33
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,603,405.59	7,603,405.59
<b>TOTALS:</b>	<b>314,778.89</b>	<b>127,526.00</b>	<b>3,648,636.25</b>	<b>87,000.00</b>	<b>871,091.19</b>	<b>0.00</b>	<b>314,200.00</b>	<b>7,603,405.59</b>	<b>12,966,637.92</b>

**PROJECT: 3510 SFS CONTRACT EXCLUSIONS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	150,881.00	44,463.00	154,536.00	0.00	0.00	555,338.09	9,236.81	0.00	914,454.90
<b>TOTALS:</b>	<b>150,881.00</b>	<b>44,463.00</b>	<b>154,536.00</b>	<b>0.00</b>	<b>0.00</b>	<b>555,338.09</b>	<b>9,236.81</b>	<b>0.00</b>	<b>914,454.90</b>

**PROJECT: 5044 VENDING COMMISSIONS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,720.31	93,720.31
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93,720.31</b>	<b>93,720.31</b>

**PROJECT: 7502 CATERING**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	8,100.91	0.00	186,861.34	0.00	0.00	0.00	194,962.25
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	504.11	504.11
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>8,100.91</b>	<b>0.00</b>	<b>186,861.34</b>	<b>0.00</b>	<b>0.00</b>	<b>504.11</b>	<b>195,466.36</b>

**PROJECT: 9501 SUMMER FEEDING**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	1,255.51	56,174.86	0.00	0.00	0.00	7,788.57	0.00	65,218.94
<b>TOTALS:</b>	<b>0.00</b>	<b>1,255.51</b>	<b>56,174.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,788.57</b>	<b>0.00</b>	<b>65,218.94</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>465,659.89</b>	<b>173,244.51</b>	<b>3,867,448.02</b>	<b>87,000.00</b>	<b>1,057,952.53</b>	<b>555,338.09</b>	<b>331,225.38</b>	<b>7,697,630.01</b>	<b>14,235,498.43</b>
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