

**9008****SCHOOL FOOD SERVICE***Fiscal Year 2021-2022  
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	329,445.75	149,653.00	7,556,232.06	87,000.00	791,923.00	0.00	321,400.00	0.00	9,235,653.81
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,640,598.63	6,640,598.63
<b>TOTALS:</b>	<b>329,445.75</b>	<b>149,653.00</b>	<b>7,556,232.06</b>	<b>87,000.00</b>	<b>791,923.00</b>	<b>0.00</b>	<b>321,400.00</b>	<b>6,640,598.63</b>	<b>15,876,252.44</b>

**PROJECT: 1501 SUMMER FEEDING**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	22,554.98	10,732.46	128,743.09	639.90	1,830.98	0.00	6,198.53	0.00	170,699.94
<b>TOTALS:</b>	<b>22,554.98</b>	<b>10,732.46</b>	<b>128,743.09</b>	<b>639.90</b>	<b>1,830.98</b>	<b>0.00</b>	<b>6,198.53</b>	<b>0.00</b>	<b>170,699.94</b>

**PROJECT: 3510 SFS CONTRACT EXCLUSIONS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	158,708.00	59,783.00	146,589.63	0.00	386.10	423,200.52	0.00	0.00	788,667.25
<b>TOTALS:</b>	<b>158,708.00</b>	<b>59,783.00</b>	<b>146,589.63</b>	<b>0.00</b>	<b>386.10</b>	<b>423,200.52</b>	<b>0.00</b>	<b>0.00</b>	<b>788,667.25</b>

**PROJECT: 5044 VENDING COMMISSIONS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	559.13	0.00	0.00	0.00	559.13
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,421.63	90,421.63
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>559.13</b>	<b>0.00</b>	<b>0.00</b>	<b>90,421.63</b>	<b>90,980.76</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>510,708.73</b>	<b>220,168.46</b>	<b>7,831,564.78</b>	<b>87,639.90</b>	<b>794,699.21</b>	<b>423,200.52</b>	<b>327,598.53</b>	<b>6,731,020.26</b>	<b>16,926,600.39</b>
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