

9008**SCHOOL FOOD SERVICE***Fiscal Year 2022-2023
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	372,756.37	154,216.61	7,782,479.71	87,000.00	1,066,711.25	0.00	321,400.00	0.00	9,784,563.94
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,067,974.83	9,067,974.83
TOTALS:	372,756.37	154,216.61	7,782,479.71	87,000.00	1,066,711.25	0.00	321,400.00	9,067,974.83	18,852,538.77

PROJECT: 2501 SUMMER FEEDING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	1,091.64	3,624.92	46,882.80	733.24	212.45	0.00	15,566.64	0.00	68,111.69
TOTALS:	1,091.64	3,624.92	46,882.80	733.24	212.45	0.00	15,566.64	0.00	68,111.69

PROJECT: 3510 SFS CONTRACT EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	162,855.00	61,120.00	118,829.73	0.00	1,280.00	482,393.03	0.00	0.00	826,477.76
TOTALS:	162,855.00	61,120.00	118,829.73	0.00	1,280.00	482,393.03	0.00	0.00	826,477.76

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	98,627.89	98,627.89
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,627.89	98,627.89

SCHOOL/DEPT

TOTALS:	536,703.01	218,961.53	7,948,192.24	87,733.24	1,068,203.70	482,393.03	336,966.64	9,166,602.72	19,845,756.11
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