

DEPT.	SITE	DESCRIPTION	VENDOR	ACCOUNT CODE	amount per account code	AMOUNT	FREIGHT	TOTAL	BARGE	
FOOD SERVICE	BRW	FY23 DRY GOODS	SYSCO	255.300.790.000.459	\$ 93,358.48	\$ 181,997.91		\$ 181,997.91	YES	SCC-BRW
				255.300.790.000.460	\$ 88,639.43					
FOOD SERVICE	AIN	FY23 DRY GOODS	SYSCO	255.470.790.000.459	\$ 50,851.90	\$ 79,461.53		\$ 79,461.53	YES	SCC-AIN
				255.470.790.000.460	\$ 28,564.63					
FOOD SERVICE	KAK	FY23 DRY GOODS	SYSCO	255.480.790.000.459	\$ 23,318.18	\$ 41,077.57		\$ 41,077.57	YES	SCC-KAK
				255.480.790.000.460	\$ 17,759.39					
FOOD SERVICE	PHO	FY23 DRY GOODS	SYSCO	255.440.790.000.459	\$ 24,866.09	\$ 42,989.93		\$ 42,989.93	YES	SCC-PHO
				255.440.790.000.460	\$ 18,123.84					
FOOD SERVICE	PIZ	FY23 DRY GOODS	SYSCO	255.460.790.000.459	\$ 57,126.57	\$ 84,802.32		\$ 84,802.32	NO	BYPASS
				255.460.790.000.460	\$ 27,675.75					
FOOD SERVICE	AKP	FY23 DRY GOODS	SYSCO	255.430.790.000.459	\$ 35,006.89	\$ 55,264.19		\$ 55,264.19	NO	BYPASS
				255.430.790.000.460	\$ 20,257.30					
FOOD SERVICE	NUI	FY23 DRY GOODS	SYSCO	255.450.790.000.459	\$ 29,278.89	\$ 39,685.48		\$ 39,685.48	NO	PARTIAL POST
				255.450.790.000.460	\$ 10,406.59					
FOOD SERVICE	ATQ	FY23 DRY GOODS	SYSCO	255.490.790.000.459	\$ 16,277.99	\$ 36,436.87		\$ 36,436.87	NO	BYPASS
				255.490.790.000.460	\$ 20,158.88					
FOOD SERVICE	BRW	FY23 FREEZE/CHILL	SYSCO	255.300.790.000.459	\$ 656,246.44	\$ 656,246.44		\$ 656,246.44	NO	BYPASS
FOOD SERVICE	AIN	FY23 FREEZE/CHILL	SYSCO	255.470.790.000.459	\$ 243,974.48	\$ 243,974.48		\$ 243,974.48	NO	BYPASS
FOOD SERVICE	KAK	FY23 FREEZE/CHILL	SYSCO	255.480.790.000.459	\$ 89,894.61	\$ 89,894.61	\$ 90,000.00	\$ 179,894.61	NO	AIR FREIGHT
				ESTIMATED SHIPPING						
FOOD SERVICE	PHO	FY23 FREEZE/CHILL	SYSCO	255.440.790.000.459	\$ 221,417.01	\$ 221,417.01		\$ 221,417.01	NO	BYPASS
FOOD SERVICE	PIZ	FY23 FREEZE/CHILL	SYSCO	255.460.790.000.459	\$ 224,933.29	\$ 224,933.29		\$ 224,933.29	NO	BYPASS
FOOD SERVICE	AKP	FY23 FREEZE/CHILL	SYSCO	255.430.790.000.459	\$ 205,324.96	\$ 205,324.96		\$ 205,324.96	NO	BYPASS
FOOD SERVICE	NUI	FY23 FREEZE/CHILL	SYSCO	255.450.790.000.459	\$ 194,804.44	\$ 194,804.44	\$ 100,000.00	\$ 294,804.44	NO	AIR FREIGHT
				ESTIMATED SHIPPING						
FOOD SERVICE	ATQ	FY23 FREEZE/CHILL	SYSCO	255.490.790.000.459	\$ 137,059.53	\$ 137,059.53		\$ 137,059.53	NO	BYPASS

Row Labels	Sum of amount per account code
100.200.600.000.452	47966.575
100.400.600.000.452	10239.82667
100.410.600.000.452	10273.84667
100.420.600.000.452	23447.93
100.430.600.000.452	2530.5
100.460.600.000.452	31720.955
100.470.600.000.452	7719.365
100.480.600.000.452	59541.395
100.490.600.000.452	8629.66
205.300.760.000.452	9411.265
600.300.600.000.452	33468.65667
600.460.600.000.452	6279.725
600.470.600.000.452	16782.795
600.480.600.000.452	32455.375
Grand Total	300467.87