

0631**FLOROSA ELEMENTARY SCHOOL***Fiscal Year 2007-2008
Food Service Fund*

| PROJECT: FUNCTION▼OBJECT▶ | NON-PROJECT | | | | | | | | | TOTALS |
|------------------------------|-------------|-----------|----------|------|-----------|------|------|------|------|------------|
| | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | | |
| 7600 | 69,895.00 | 27,892.00 | 6,216.08 | 0.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119,003.08 |
| TOTALS: | 69,895.00 | 27,892.00 | 6,216.08 | 0.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119,003.08 |
| SCHOOL/DEPT | | | | | | | | | | |
| TOTALS: | 69,895.00 | 27,892.00 | 6,216.08 | 0.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119,003.08 |