

0731**WALKER ELEMENTARY***Fiscal Year 2007-2008
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	68,209.00	32,816.00	152.51	0.00	15,000.00	0.00	0.00	0.00	116,177.51
TOTALS:	68,209.00	32,816.00	152.51	0.00	15,000.00	0.00	0.00	0.00	116,177.51

PROJECT: 5044 SOFT DRINK COMMISSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	0.00	63.36	0.00	63.36
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	63.36	0.00	63.36

SCHOOL/DEPT

TOTALS:	68,209.00	32,816.00	152.51	0.00	15,000.00	0.00	63.36	0.00	116,240.87
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