

**0561****MARY ESTHER ELEMENTARY SCHOOL***Fiscal Year 2010-2011  
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	57,196.51	32,505.00	2,978.51	0.00	0.00	0.00	0.00	0.00	92,680.02
TOTALS:	57,196.51	32,505.00	2,978.51	0.00	0.00	0.00	0.00	0.00	92,680.02

**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	6,900.00	0.00	0.00	6,900.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	6,900.00	0.00	0.00	6,900.00

SCHOOL/DEPT

TOTALS:	57,196.51	32,505.00	2,978.51	0.00	0.00	6,900.00	0.00	0.00	99,580.02
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