

**0541****ELLIOTT POINT ELEMENTARY***Fiscal Year 2011-2012  
Food Service Fund*

| PROJECT:<br>FUNCTION▼OBJECT▶ | NON-PROJECT |           |      |      |        |      |        |      |           |
|------------------------------|-------------|-----------|------|------|--------|------|--------|------|-----------|
|                              | 0100        | 0200      | 0300 | 0400 | 0500   | 0600 | 0700   | 0900 | TOTALS    |
| 7600                         | 51,546.00   | 30,418.53 | 0.00 | 0.00 | 114.00 | 0.00 | 200.00 | 0.00 | 82,278.53 |
| TOTALS:                      | 51,546.00   | 30,418.53 | 0.00 | 0.00 | 114.00 | 0.00 | 200.00 | 0.00 | 82,278.53 |
| SCHOOL/DEPT                  |             |           |      |      |        |      |        |      |           |
| TOTALS:                      | 51,546.00   | 30,418.53 | 0.00 | 0.00 | 114.00 | 0.00 | 200.00 | 0.00 | 82,278.53 |