

0771**DESTIN MIDDLE AT REGATTA BAY***Fiscal Year 2013-2014
Food Service Fund***PROJECT: NON-PROJECT**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|-----------|-----------|--------|------|------|------|------|------|-----------|
| 7600 | 51,305.00 | 33,244.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84,649.00 |
| TOTALS: | 51,305.00 | 33,244.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84,649.00 |

PROJECT: 3510 SODEXO EXCLUSIONS

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|------|------|------|------|------|----------|------|------|----------|
| 7600 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,997.34 | 0.00 | 0.00 | 5,997.34 |
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,997.34 | 0.00 | 0.00 | 5,997.34 |

SCHOOL/DEPT

| | | | | | | | | | |
|---------|-----------|-----------|--------|------|------|----------|------|------|-----------|
| TOTALS: | 51,305.00 | 33,244.00 | 100.00 | 0.00 | 0.00 | 5,997.34 | 0.00 | 0.00 | 90,646.34 |
|---------|-----------|-----------|--------|------|------|----------|------|------|-----------|