

0431**SHALIMAR ELEMENTARY***Fiscal Year 2014-2015
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	17,037.00	2,540.90	361.86	0.00	0.00	0.00	0.00	0.00	19,939.76
TOTALS:	17,037.00	2,540.90	361.86	0.00	0.00	0.00	0.00	0.00	19,939.76

PROJECT: 3510 SODEXO EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	850.00
TOTALS:	0.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	850.00

SCHOOL/DEPT

TOTALS:	17,037.00	2,540.90	1,211.86	0.00	0.00	0.00	0.00	0.00	20,789.76
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