

**0731****WALKER ELEMENTARY***Fiscal Year 2014-2015  
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	72,784.00	38,392.90	373.45	0.00	210.14	0.00	0.00	0.00	111,760.49
TOTALS:	72,784.00	38,392.90	373.45	0.00	210.14	0.00	0.00	0.00	111,760.49

**PROJECT: 3510 SODEXO EXCLUSIONS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00
TOTALS:	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00

SCHOOL/DEPT

TOTALS:	72,784.00	38,392.90	623.45	0.00	210.14	0.00	0.00	0.00	112,010.49
---------	-----------	-----------	--------	------	--------	------	------	------	------------