

0041 BAKER SCHOOL

*Fiscal Year 2015-2016
Food Service Fund*

PROJECT: NON-PROJECT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	36,039.00	34,910.25	162.62	0.00	100.00	0.00	200.00	0.00	71,411.87
TOTALS:	36,039.00	34,910.25	162.62	0.00	100.00	0.00	200.00	0.00	71,411.87

PROJECT: 3510 SFS CONTRACT EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	23,587.54	0.00	0.00	23,587.54
TOTALS:	0.00	0.00	0.00	0.00	0.00	23,587.54	0.00	0.00	23,587.54

SCHOOL/DEPT

TOTALS:	36,039.00	34,910.25	162.62	0.00	100.00	23,587.54	200.00	0.00	94,999.41
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