

0431**SHALIMAR ELEMENTARY SCHOOL***Fiscal Year 2015-2016
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	17,734.00	2,676.25	347.90	0.00	100.00	0.00	200.00	0.00	21,058.15
TOTALS:	17,734.00	2,676.25	347.90	0.00	100.00	0.00	200.00	0.00	21,058.15

PROJECT: 3510 SFS CONTRACT EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	22.14	0.00	0.00	0.00	0.00	0.00	22.14
TOTALS:	0.00	0.00	22.14	0.00	0.00	0.00	0.00	0.00	22.14

SCHOOL/DEPT

TOTALS:	17,734.00	2,676.25	370.04	0.00	100.00	0.00	200.00	0.00	21,080.29
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