

0731**WALKER ELEMENTARY SCHOOL***Fiscal Year 2015-2016
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	38,906.00	25,498.25	523.20	0.00	100.00	0.00	200.00	0.00	65,227.45
TOTALS:	38,906.00	25,498.25	523.20	0.00	100.00	0.00	200.00	0.00	65,227.45

PROJECT: 3510 SFS CONTRACT 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:	38,906.00	25,498.25	773.20	0.00	100.00	0.00	200.00	0.00	65,477.45
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