

0271**PRYOR MIDDLE SCHOOL***Fiscal Year 2016-2017
Food Service Fund***PROJECT: NON-PROJECT**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|-------------|-------------|---------------|-------------|-------------|-------------|---------------|-------------|---------------|
| 7600 | 0.00 | 0.00 | 392.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 592.00 |
| TOTALS: | 0.00 | 0.00 | 392.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 592.00 |

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 | 24,441.10 | 0.00 | 0.00 | 24,441.10 |
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,441.10 | 0.00 | 0.00 | 24,441.10 |

SCHOOL/DEPT

| | | | | | | | | | |
|----------------|-------------|-------------|---------------|-------------|-------------|------------------|---------------|-------------|------------------|
| TOTALS: | 0.00 | 0.00 | 392.00 | 0.00 | 0.00 | 24,441.10 | 200.00 | 0.00 | 25,033.10 |
|----------------|-------------|-------------|---------------|-------------|-------------|------------------|---------------|-------------|------------------|