

0561**MARY ESTHER ELEMENTARY SCHOOL***Fiscal Year 2016-2017
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	86,765.00	42,497.25	392.00	0.00	0.00	0.00	200.00	0.00	129,854.25
TOTALS:	86,765.00	42,497.25	392.00	0.00	0.00	0.00	200.00	0.00	129,854.25

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:	86,765.00	42,497.25	392.00	0.00	0.00	24,441.10	200.00	0.00	154,295.35
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