

**0751****ANTIOCH ELEMENTARY SCHOOL***Fiscal Year 2016-2017  
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	66,309.00	30,061.10	250.00	0.00	0.00	0.00	200.00	0.00	96,820.10
<b>TOTALS:</b>	<b>66,309.00</b>	<b>30,061.10</b>	<b>250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>96,820.10</b>

**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	26,920.61	0.00	0.00	26,920.61
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,920.61</b>	<b>0.00</b>	<b>0.00</b>	<b>26,920.61</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>66,309.00</b>	<b>30,061.10</b>	<b>250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,920.61</b>	<b>200.00</b>	<b>0.00</b>	<b>123,740.71</b>
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