

0431**SHALIMAR ELEMENTARY SCHOOL***Fiscal Year 2017-2018
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	22,760.00	3,584.90	428.92	0.00	10.00	0.00	200.00	0.00	26,983.82
TOTALS:	22,760.00	3,584.90	428.92	0.00	10.00	0.00	200.00	0.00	26,983.82

PROJECT: 5044 VENDING COMMISSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	5,094.72	987.00	0.00	0.00	6,081.72
TOTALS:	0.00	0.00	0.00	0.00	5,094.72	987.00	0.00	0.00	6,081.72

SCHOOL/DEPT

TOTALS:	22,760.00	3,584.90	428.92	0.00	5,104.72	987.00	200.00	0.00	33,065.54
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