

0082**MEIGS MIDDLE SCHOOL***Fiscal Year 2018-2019
Food Service Fund***PROJECT: NON-PROJECT**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|------------------|------------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------|
| 7600 | 39,009.65 | 17,540.45 | 3.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,553.34 |
| TOTALS: | 39,009.65 | 17,540.45 | 3.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,553.34 |

PROJECT: 3510 SFS CONTRACT EXCLUSIONS

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|-------------|-------------|---------------|-------------|-------------|-----------------|-------------|-------------|-----------------|
| 7600 | 0.00 | 0.00 | 735.14 | 0.00 | 0.00 | 8,047.80 | 0.00 | 0.00 | 8,782.94 |
| TOTALS: | 0.00 | 0.00 | 735.14 | 0.00 | 0.00 | 8,047.80 | 0.00 | 0.00 | 8,782.94 |

SCHOOL/DEPT

| | | | | | | | | | |
|----------------|------------------|------------------|---------------|-------------|-------------|-----------------|-------------|-------------|------------------|
| TOTALS: | 39,009.65 | 17,540.45 | 738.38 | 0.00 | 0.00 | 8,047.80 | 0.00 | 0.00 | 65,336.28 |
|----------------|------------------|------------------|---------------|-------------|-------------|-----------------|-------------|-------------|------------------|