

**0431****SHALIMAR ELEMENTARY SCHOOL***Fiscal Year 2018-2019  
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	22,410.63	3,663.10	0.00	0.00	0.00	0.00	0.00	0.00	26,073.73
<b>TOTALS:</b>	<b>22,410.63</b>	<b>3,663.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,073.73</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	15,300.09	0.00	0.00	15,300.09
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,300.09</b>	<b>0.00</b>	<b>0.00</b>	<b>15,300.09</b>

**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	0.00	0.00	0.00	5,094.72
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,094.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,094.72</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>22,410.63</b>	<b>3,663.10</b>	<b>0.00</b>	<b>0.00</b>	<b>5,094.72</b>	<b>15,300.09</b>	<b>0.00</b>	<b>0.00</b>	<b>46,468.54</b>
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