

**0561****MARY ESTHER ELEMENTARY SCHOOL***Fiscal Year 2018-2019  
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	77,027.56	45,634.29	0.00	0.00	0.00	0.00	0.00	0.00	122,661.85
<b>TOTALS:</b>	<b>77,027.56</b>	<b>45,634.29</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>122,661.85</b>

**PROJECT: 8511 NSLP EQUIP ASST GRANT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	17,973.39	0.00	0.00	17,973.39
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,973.39</b>	<b>0.00</b>	<b>0.00</b>	<b>17,973.39</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>77,027.56</b>	<b>45,634.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,973.39</b>	<b>0.00</b>	<b>0.00</b>	<b>140,635.24</b>
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