

0731**WALKER ELEMENTARY SCHOOL***Fiscal Year 2018-2019
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	41,993.26	29,250.21	0.00	0.00	0.00	0.00	0.00	0.00	71,243.47
TOTALS:	41,993.26	29,250.21	0.00	0.00	0.00	0.00	0.00	0.00	71,243.47

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	7,397.79	0.00	0.00	7,397.79
TOTALS:	0.00	0.00	0.00	0.00	0.00	7,397.79	0.00	0.00	7,397.79

SCHOOL/DEPT

TOTALS:	41,993.26	29,250.21	0.00	0.00	0.00	7,397.79	0.00	0.00	78,641.26
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