



# School Nutrition

	2018	October	2018	2018	2018	Budget Remaining	Percent Remaining
	Revised Budget	2018	2018	2018	2018		
		Current Period	Reported Period	Encumbrance			
<b>Revenue</b>							
6000-0000-0000-41610-90	\$0.00	(\$37,186.67)	(\$73,791.88)	\$0.00	\$73,791.88	0 %	
6000-0000-0000-41620-90	\$0.00	(\$390.00)	(\$2,548.32)	\$0.00	\$2,548.32	0 %	
6000-0000-0000-44551-90	\$0.00	(\$23,504.84)	(\$69,730.33)	\$0.00	\$69,730.33	0 %	
6000-0000-0000-45201-90	\$0.00	(\$31,119.08)	(\$124,756.35)	\$0.00	\$124,756.35	0 %	
<b>ACCOUNT TYPE TOTAL</b>	<b>\$0.00</b>	<b>(\$92,200.59)</b>	<b>(\$270,826.88)</b>	<b>\$0.00</b>	<b>\$270,826.88</b>	<b>0 %</b>	
<b>Expense</b>							
6000-0000-3100-51180-90	\$0.00	\$32,823.98	\$63,266.68	\$0.00	(\$63,266.68)	0 %	
6000-0000-3100-52080-90	\$0.00	\$12,090.21	\$21,859.31	\$0.00	(\$21,859.31)	0 %	
6000-0000-3100-52180-90	\$0.00	\$246.02	\$404.78	\$0.00	(\$404.78)	0 %	
6000-0000-3100-53400-90	\$0.00	\$0.00	\$995.00	\$0.00	(\$995.00)	0 %	
6000-0000-3100-54300-90	\$0.00	\$0.00	\$224.21	\$0.00	(\$224.21)	0 %	
6000-0000-3100-55800-90	\$0.00	\$229.70	\$500.24	\$0.00	(\$500.24)	0 %	
6000-0000-3100-56300-90	\$0.00	\$26,119.42	\$63,852.59	\$0.00	(\$63,852.59)	0 %	
6000-0000-3100-56310-90	\$0.00	\$2,435.30	\$5,976.75	\$0.00	(\$5,976.75)	0 %	
6000-0000-3100-57300-90	\$0.00	\$4.46	\$352.23	\$0.00	(\$352.23)	0 %	
6000-0000-3100-58100-90	\$0.00	\$0.00	\$600.00	\$0.00	(\$600.00)	0 %	
<b>ACCOUNT TYPE TOTAL</b>	<b>\$0.00</b>	<b>\$73,949.09</b>	<b>\$158,031.79</b>	<b>\$0.00</b>	<b>(\$158,031.79)</b>	<b>0 %</b>	
<b>GRAND TOTAL</b>	<b>\$0.00</b>	<b>(\$18,251.50)</b>	<b>(\$112,795.09)</b>	<b>\$0.00</b>	<b>\$112,795.09</b>	<b>0 %</b>	