



# School Nutrition

<u>Expense</u>	2018 Revised Budget	August 2018 Current Period	2018 Reported Period	2018 Encumbrance	Budget Remaining	Percent Remaining
6000-0000-3100-51180-90 School Nutrition Salaries	\$0.00	\$3,661.84	\$8,257.23	\$0.00	(\$8,257.23)	0 %
6000-0000-3100-52080-90 School Nutrition Benefits	\$0.00	\$613.35	\$2,228.35	\$0.00	(\$2,228.35)	0 %
6000-0000-3100-52180-90 Retirement	\$0.00	\$14.84	\$14.84	\$0.00	(\$14.84)	0 %
6000-0000-3100-55800-90 Travel	\$0.00	\$0.00	\$98.44	\$0.00	(\$98.44)	0 %
6000-0000-3100-56300-90 Food Purchases	\$0.00	\$11,214.64	\$11,214.64	\$0.00	(\$11,214.64)	0 %
6000-0000-3100-56310-90 Supplies	\$0.00	\$1,042.41	\$1,283.39	\$0.00	(\$1,283.39)	0 %
6000-0000-3100-57300-90 School Nutrition Equipmen	\$0.00	\$38.87	\$38.87	\$0.00	(\$38.87)	0 %
<b>ACCOUNT TYPE TOTAL</b>	<b>\$0.00</b>	<b>\$16,585.95</b>	<b>\$23,135.76</b>	<b>\$0.00</b>	<b>(\$23,135.76)</b>	<b>0 %</b>
<b>GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$16,585.95</b>	<b>\$23,135.76</b>	<b>\$0.00</b>	<b>(\$23,135.76)</b>	<b>0 %</b>