

Budget Summary by Object chose to ignore all zero accounts

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
Fund: 006-0000									
Object: 560									
006-3120-560-0000-000000-000-00-000	FOOD SERVICE FOOD PURCHASING FOOD & RELATED SUPP & MATERIAL	\$ 0.00	\$ 3,790.65	\$ 3,790.65	\$ 0.00	\$ 0.00	\$ 3,790.65	\$ 0.00	100.00 %
006-3120-560-0001-000000-000-00-000	FOOD SERVICE FOOD PURCHASING FOOD & RELATED SUPP & MATERIAL	0.00	145.21	145.21	0.00	0.00	145.21	0.00	100.00
		\$ 0.00	\$ 3,935.86	\$ 3,935.86	\$ 0.00	\$ 0.00	\$ 3,935.86	\$ 0.00	
Object: 569									
006-3120-569-0000-000000-000-00-000	FOOD SERVICE FOOD PURCHASING OTHER FOOD/RELATED SUPP/MATR	0.00	2,092.58	2,092.58	0.00	0.00	2,092.58	0.00	100.00
		\$ 0.00	\$ 2,092.58	\$ 2,092.58	\$ 0.00	\$ 0.00	\$ 2,092.58	\$ 0.00	
Object: 570									
006-3120-570-0000-000000-000-00-000	FOOD SERVICE FOOD PURCHASING OPER/MAINTENANCE/REPAIR-PLANT	0.00	250.00	250.00	0.00	0.00	250.00	0.00	100.00
		\$ 0.00	\$ 250.00	\$ 250.00	\$ 0.00	\$ 0.00	\$ 250.00	\$ 0.00	
		\$ 0.00	\$ 6,278.44	\$ 6,278.44	\$ 0.00	\$ 0.00	\$ 6,278.44	\$ 0.00	
Grand Total		\$ 0.00	\$ 6,278.44	\$ 6,278.44	\$ 0.00	\$ 0.00	\$ 6,278.44	\$ 0.00	