

**Revenue and Expenditure Detail Report - 1/1/2017 to 1/31/2017**

**Purchased Food Expense**

	0573 - Special Meals	0575 - Direct Order Food	Intersite Inventory Transfers - Food	Total
Alta Vista Elementary - 0012	\$0.22	\$17,638.96	\$408.13	\$18,047.31
Ashton Elementary - 0301	\$0.13	\$14,912.64	\$0.00	\$14,912.77
Atwater Elementary - 1241	\$0.18	\$16,495.35	(\$29.63)	\$16,465.90
Bay Haven - 0071	\$0.13	\$11,720.79	(\$11.17)	\$11,709.75
Beachside Academy Of The Arts -	\$0.03	\$4,729.14	(\$44.65)	\$4,684.52
Beachside High - 0051	\$0.27	\$36,330.85	(\$55.96)	\$36,275.16
Beachside Middle - 0031	\$0.18	\$16,793.60	(\$214.61)	\$16,579.17
Beachside Military Acad. Preparatory	\$0.10	\$7,432.18	\$62.47	\$7,494.75
Beachside Military Academy - 0074	\$0.07	\$7,678.46	\$73.78	\$7,752.31
Beachside School Of Arts - 0083	\$0.09	\$12,591.03	(\$19.39)	\$12,571.73
Beachside Suncoast Academy - 0100	\$11.24	\$5,233.13	\$8.24	\$5,252.61
Booker High - 0085	\$0.18	\$25,313.78	\$0.00	\$25,313.96
Booker Middle - 0084	\$0.20	\$21,320.92	\$204.87	\$21,525.99
Brentwood Elementary - 0101	\$0.18	\$21,370.71	\$122.08	\$21,492.97
Brookside Middle - 0111	\$0.18	\$17,638.24	\$123.46	\$17,761.88
Cranberry Elementary - 1271	\$0.16	\$20,054.15	(\$48.29)	\$20,006.02
Emma E.Booker Elementary - 0501	\$0.22	\$26,283.14	\$307.10	\$26,590.46
Englewood Elementary - 0121	\$6.00	\$8,455.28	\$0.00	\$8,461.28
Fruitville Elementary - 0131	\$0.15	\$19,830.48	(\$17.77)	\$19,812.86
Garden Elementary - 0381	\$0.13	\$14,531.51	\$38.29	\$14,569.93
Glenallen Elementary - 0461	\$0.23	\$22,082.32	\$62.34	\$22,144.89
Gocio Elementary - 0261	\$0.20	\$19,291.67	(\$407.04)	\$18,884.83
Gulf Gate Elementary - 0271	\$156.01	\$14,650.94	(\$120.27)	\$14,686.68
Heron Creek Middle - 1261	\$0.21	\$33,240.20	(\$122.36)	\$33,118.05
Imagine At North Port - 0103	\$0.09	\$9,664.51	(\$21.41)	\$9,643.19
Imagine Middle At North Port - 0133	\$0.07	\$7,491.69	(\$60.04)	\$7,431.72
Island Village Montessori - 0090	\$0.06	\$5,879.22	\$26.06	\$5,905.34
Island Village Montessori On Clark -	\$0.02	\$1,563.32	\$11.91	\$1,575.25
Lakeview Elementary - 0471	\$16.69	\$7,769.71	\$12.23	\$7,798.63
Lamarque Elementary - 1341	\$0.20	\$20,999.78	(\$46.53)	\$20,953.45
Laurel Nokomis - 1211	\$0.17	\$18,412.94	\$81.62	\$18,494.73
Mcintosh Middle - 0141	\$0.15	\$20,673.28	(\$195.17)	\$20,478.26
North Port High - 1251	\$0.33	\$42,757.27	\$789.55	\$43,547.15
Oak Park - 0293	\$0.08	\$6,273.98	\$47.78	\$6,321.84
Phillippi Shores Elementary - 0171	\$0.15	\$13,521.24	(\$75.50)	\$13,445.89
Pine View - 0021	\$11.60	\$16,889.00	(\$62.50)	\$16,838.10
Riverview High - 0181	\$0.30	\$8,828.88	\$21.36	\$8,850.54
Southside Elementary - 0191	\$0.10	\$6,665.31	\$45.89	\$6,711.30
Student Leadership Academy - 0102	\$0.05	\$5,149.70	(\$47.39)	\$5,102.36

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Suncoast Polytechnical High - 1391	\$1,706.96	\$2,501.11	\$6.04	\$4,214.11
Suncoast School For Inn. Studies -	\$0.07	\$5,424.88	\$125.52	\$5,550.47
Suncoast School For Inn. Studies	\$0.04	\$3,539.82	(\$45.24)	\$3,494.62
Tatum Ridge Elementary - 1282	\$0.10	\$7,920.65	\$66.57	\$7,987.32
Taylor Ranch Elementary - 0491	\$0.15	\$14,909.33	(\$12.87)	\$14,896.61
Toledo Blade Elementary - 1231	\$0.15	\$13,749.54	(\$442.64)	\$13,307.05
Triad North - 0294	\$0.01	\$279.24	\$0.68	\$279.93
Triad South - 0295	\$0.00	\$535.34	\$1.41	\$536.75
Tuttle Elementary - 0201	\$0.25	\$24,668.91	(\$510.16)	\$24,159.00
Venice Elementary - 0211	\$0.10	\$12,854.95	\$257.14	\$13,112.19
Venice High - 0221	\$0.24	\$23,913.28	(\$220.08)	\$23,693.44
Venice Middle - 0451	\$0.13	\$11,749.27	\$10.98	\$11,760.38
Wilkinson Elementary - 0291	\$0.14	\$12,108.53	\$68.82	\$12,177.49
Woodland Middle - 1291	\$0.19	\$19,170.91	(\$153.65)	\$19,017.45
<b>Total</b>	<b>\$1,915.28</b>	<b>\$761,485.06</b>	<b>\$0.00</b>	<b>\$763,400.34</b>