

0621**KENWOOD ELEMENTARY***Fiscal Year 2014-2015
Food Service Fund***PROJECT: NON-PROJECT**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|-----------|-----------|--------|------|------|------|------|------|-----------|
| 7600 | 25,141.00 | 12,905.90 | 376.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,423.16 |
| TOTALS: | 25,141.00 | 12,905.90 | 376.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,423.16 |

PROJECT: 3510 SODEXO EXCLUSIONS

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|------|------|------|------|------|--------|------|------|--------|
| 7600 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 438.00 | 0.00 | 0.00 | 438.00 |
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 438.00 | 0.00 | 0.00 | 438.00 |

SCHOOL/DEPT

| | | | | | | | | | |
|---------|-----------|-----------|--------|------|------|--------|------|------|-----------|
| TOTALS: | 25,141.00 | 12,905.90 | 376.26 | 0.00 | 0.00 | 438.00 | 0.00 | 0.00 | 38,861.16 |
|---------|-----------|-----------|--------|------|------|--------|------|------|-----------|