

**0431****SHALIMAR ELEMENTARY SCHOOL***Fiscal Year 2021-2022  
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	24,342.00	4,768.83	83.00	0.00	0.00	0.00	0.00	0.00	29,193.83
<b>TOTALS:</b>	<b>24,342.00</b>	<b>4,768.83</b>	<b>83.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,193.83</b>

**PROJECT: 3510 SFS CONTRACT EXCLUSIONS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	1,776.00	0.00	0.00	0.00	0.00	0.00	1,776.00
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>1,776.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,776.00</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>24,342.00</b>	<b>4,768.83</b>	<b>1,859.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,969.83</b>
----------------	------------------	-----------------	-----------------	-------------	-------------	-------------	-------------	-------------	------------------