

0731**WALKER ELEMENTARY SCHOOL***Fiscal Year 2021-2022
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	44,586.00	37,253.83	109.50	0.00	0.00	0.00	0.00	0.00	81,949.33
TOTALS:	44,586.00	37,253.83	109.50	0.00	0.00	0.00	0.00	0.00	81,949.33

PROJECT: 3510 SFS CONTRACT EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	6,429.45	0.00	0.00	2,098.76	0.00	0.00	8,528.21
TOTALS:	0.00	0.00	6,429.45	0.00	0.00	2,098.76	0.00	0.00	8,528.21

SCHOOL/DEPT

TOTALS:	44,586.00	37,253.83	6,538.95	0.00	0.00	2,098.76	0.00	0.00	90,477.54
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