

0031**EDWINS ELEMENTARY SCHOOL***Fiscal Year 2022-2023
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	31,242.26	19,098.25	86.00	0.00	0.00	0.00	0.00	0.00	50,426.51
TOTALS:	31,242.26	19,098.25	86.00	0.00	0.00	0.00	0.00	0.00	50,426.51

PROJECT: 1511 NSLP EQUIP ASST GRANT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	52,348.24	0.00	0.00	52,348.24
TOTALS:	0.00	0.00	0.00	0.00	0.00	52,348.24	0.00	0.00	52,348.24

PROJECT: 3510 SFS CONTRACT EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	454.95	0.00	351.67	11,058.42	0.00	0.00	11,865.04
TOTALS:	0.00	0.00	454.95	0.00	351.67	11,058.42	0.00	0.00	11,865.04

SCHOOL/DEPT

TOTALS:	31,242.26	19,098.25	540.95	0.00	351.67	63,406.66	0.00	0.00	114,639.79
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