

0201**LAUREL HILL SCHOOL***Fiscal Year 2022-2023
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	35,458.00	20,254.94	105.00	0.00	0.00	0.00	0.00	0.00	55,817.94
TOTALS:	35,458.00	20,254.94	105.00	0.00	0.00	0.00	0.00	0.00	55,817.94

PROJECT: 3510 SFS CONTRACT EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	47,545.00	0.00	0.00	47,545.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	47,545.00	0.00	0.00	47,545.00

SCHOOL/DEPT

TOTALS:	35,458.00	20,254.94	105.00	0.00	0.00	47,545.00	0.00	0.00	103,362.94
----------------	------------------	------------------	---------------	-------------	-------------	------------------	-------------	-------------	-------------------