

0431

SHALIMAR ELEMENTARY SCHOOL

Fiscal Year 2022-2023
Food Service Fund

PROJECT: NON-PROJECT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	25,037.25	4,737.86	83.00	0.00	0.00	0.00	0.00	0.00	29,858.11
TOTALS:	25,037.25	4,737.86	83.00	0.00	0.00	0.00	0.00	0.00	29,858.11

PROJECT: 3510 SFS CONTRACT EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	2,040.00	0.00	0.00	0.00	0.00	0.00	2,040.00
TOTALS:	0.00	0.00	2,040.00	0.00	0.00	0.00	0.00	0.00	2,040.00

SCHOOL/DEPT

TOTALS:	25,037.25	4,737.86	2,123.00	0.00	0.00	0.00	0.00	0.00	31,898.11
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