

0541

ELLIOTT POINT ELEMENTARY SCHOOL

Fiscal Year 2022-2023
Food Service Fund

PROJECT: NON-PROJECT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	29,353.62	25,358.41	81.50	0.00	0.00	0.00	0.00	0.00	54,793.53
TOTALS:	29,353.62	25,358.41	81.50	0.00	0.00	0.00	0.00	0.00	54,793.53

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	64,198.36	0.00	0.00	64,198.36
TOTALS:	0.00	0.00	0.00	0.00	0.00	64,198.36	0.00	0.00	64,198.36

PROJECT: 8581 HUSSC SLA

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	2.83	0.00	0.00	0.00	2.83
TOTALS:	0.00	0.00	0.00	0.00	2.83	0.00	0.00	0.00	2.83

SCHOOL/DEPT

TOTALS:	29,353.62	25,358.41	81.50	0.00	2.83	64,198.36	0.00	0.00	118,994.72
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