

0621

KENWOOD ELEMENTARY SCHOOL

*Fiscal Year 2022-2023
Food Service Fund*

PROJECT: NON-PROJECT

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|-------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|
| 7600 | 0.00 | 0.00 | 79.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79.00 |
| TOTALS: | 0.00 | 0.00 | 79.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79.00 |

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: | 0.00 | 0.00 | 2,119.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,119.00 |
|----------------|-------------|-------------|-----------------|-------------|-------------|-------------|-------------|-------------|-----------------|