

**0731**

**WALKER ELEMENTARY SCHOOL**

*Fiscal Year 2022-2023  
Food Service Fund*

<b>PROJECT:</b>	<b>NON-PROJECT</b>								
<b>FUNCTION▼OBJECT▶</b>	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	22,923.50	17,898.47	109.50	0.00	1,643.75	0.00	0.00	0.00	42,575.22
<b>TOTALS:</b>	<b>22,923.50</b>	<b>17,898.47</b>	<b>109.50</b>	<b>0.00</b>	<b>1,643.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,575.22</b>
<b>SCHOOL/DEPT</b>									
<b>TOTALS:</b>	<b>22,923.50</b>	<b>17,898.47</b>	<b>109.50</b>	<b>0.00</b>	<b>1,643.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,575.22</b>