

Detail for Dates 07/01/2021 through 06/30/2022

Fiscal Year 2021/22

Ref#	Pay To Name	Journal #	Description	Trans Date	Adopted Budget	Revised Budget	Revenue	Account Balance
Fund 01 - General								
01-7028-0-0000-0000-8520-000-0000-0000	ChildNutri							
		CT22-01171	Kitchen Infrastructure & Training 2	04/18/22			25,000.00	25,000.00-
01-7029-0-0000-0000-8520-000-0000-0000	ChildNutri							
		CT22-01171	Kitchen Infrastructure & Training 2	04/18/22			2,102.00	2,102.00-
Total for Org 020 and Fund General					.00	.00	27,102.00	27,102.00-