

9008**SCHOOL FOOD SERVICE***Fiscal Year 2008-2009
Capital Project Funds***PROJECT: 0324 DISTRICTWIDE - FOOD SER VEHICL**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	132.00	0.00	0.00	132.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	132.00	0.00	0.00	132.00

PROJECT: 2306 DISTRICT WIDE - FS SOFTWARE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	109,610.00	0.00	0.00	109,610.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	109,610.00	0.00	0.00	109,610.00

PROJECT: 4327 KITCHEN & DR REPAIRS/EQUIP

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00	200,000.00
7400	0.00	0.00	0.00	0.00	0.00	7,677.31	0.00	0.00	7,677.31
TOTALS:	0.00	0.00	0.00	0.00	0.00	207,677.31	0.00	0.00	207,677.31

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	317,419.31	0.00	0.00	317,419.31
---------	------	------	------	------	------	------------	------	------	------------