

9008**SCHOOL FOOD SERVICE***Fiscal Year 2008-2009
General Fund***PROJECT: 2909 SCHOOL MAINTENANCE**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|------|------|-----------|------|------|----------|------|------|-----------|
| 8100 | 0.00 | 0.00 | 29,716.28 | 0.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 31,716.28 |
| TOTALS: | 0.00 | 0.00 | 29,716.28 | 0.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 31,716.28 |

PROJECT: 4009 DONATIONS - UNRESTRICTED

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|------|------|------|------|--------|------|------|------|--------|
| 5100 | 0.00 | 0.00 | 0.00 | 0.00 | 130.24 | 0.00 | 0.00 | 0.00 | 130.24 |
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 130.24 | 0.00 | 0.00 | 0.00 | 130.24 |

SCHOOL/DEPT

| | | | | | | | | | |
|---------|------|------|-----------|------|--------|----------|------|------|-----------|
| TOTALS: | 0.00 | 0.00 | 29,716.28 | 0.00 | 130.24 | 2,000.00 | 0.00 | 0.00 | 31,846.52 |
|---------|------|------|-----------|------|--------|----------|------|------|-----------|