

0092**SHOAL RIVER MIDDLE SCHOOL***Fiscal Year 2011-2012
Food Service Fund*

| PROJECT: | NON-PROJECT | | | | | | | | | |
|------------------|--------------------|-----------|------|------|------|------|--------|------|-----------|--|
| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS | |
| 7600 | 18,022.50 | 10,590.76 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 28,813.26 | |
| TOTALS: | 18,022.50 | 10,590.76 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 28,813.26 | |
| SCHOOL/DEPT | | | | | | | | | | |
| TOTALS: | 18,022.50 | 10,590.76 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 28,813.26 | |