

**9026****REMITTANCES, TRANS. FUND BAL.***Fiscal Year 2011-2012  
Food Service Fund*

<b>PROJECT:</b>	<b>NON-PROJECT</b>								
FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,188.12	72,188.12
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,188.12	72,188.12
SCHOOL/DEPT									
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,188.12	72,188.12