

9008**SCHOOL FOOD SERVICE***Fiscal Year 2012-2013
General Fund***PROJECT: 2909 SCHOOL MAINTENANCE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	23,998.00	0.00	11,468.58	1,083.74	0.00	0.00	36,550.32
TOTALS:	0.00	0.00	23,998.00	0.00	11,468.58	1,083.74	0.00	0.00	36,550.32

PROJECT: 4013 INSURANCE CLAIMS - OTHER

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	0.00	0.00	0.00	0.00	1,209.32	0.00	1,209.32
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	1,209.32	0.00	1,209.32

SCHOOL/DEPT

TOTALS:	0.00	0.00	23,998.00	0.00	11,468.58	1,083.74	1,209.32	0.00	37,759.64
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