

0201 LAUREL HILL SCHOOL

*Fiscal Year 2012-2013
Food Service Fund*

PROJECT: NON-PROJECT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	59,596.38	24,031.14	303.88	0.00	0.00	0.00	200.00	0.00	84,131.40
TOTALS:	59,596.38	24,031.14	303.88	0.00	0.00	0.00	200.00	0.00	84,131.40

PROJECT: 7502 CATERING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
TOTALS:	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06

SCHOOL/DEPT

TOTALS:	59,596.38	24,031.20	303.88	0.00	0.00	0.00	200.00	0.00	84,131.46
----------------	------------------	------------------	---------------	-------------	-------------	-------------	---------------	-------------	------------------