

Maine School Administrative District 72
ALL OTHER EXPENDITURES w/ SCHOOL LUNCH

Report # 14563

Statement Code: 95AllOthr

Account Number / Description	3 Years Prior Actual 7/1/2008 - 6/30/2009	2 Years Prior Actual 7/1/2009 - 6/30/2010	1 Year Prior Adopted 7/1/2010 - 6/30/2011	Budget Total 7/1/2011 - 6/30/2012	Budget Difference 7/1/2011 - 6/30/2012
ALL OTHER EXPENDITURES					
<u>Food Service/AE Transfers Out</u>					
1000-0000-3100-591000-900 Food Service Interfund Transfer	75,808.93	84,946.22	111,276.00	111,276.00	0.00
1000-6000-2300-591600-400 Other Items - Fund Transfer Out -Adult E	10,000.00	22,810.00	0.00	0.00	0.00
Sub Total Transfers Out	\$85,808.93	\$107,756.22	\$111,276.00	\$111,276.00	\$0.00
TOTAL GENERAL FUND EXPENDITURE	\$85,808.93	\$107,756.22	\$111,276.00	\$111,276.00	\$0.00