

0671**LEWIS MIDDLE SCHOOL***Fiscal Year 2007-2008
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	71,646.00	33,418.00	143.99	0.00	25,000.00	0.00	0.00	0.00	130,207.99
TOTALS:	71,646.00	33,418.00	143.99	0.00	25,000.00	0.00	0.00	0.00	130,207.99

PROJECT: 5044 SOFT DRINK COMMISSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	0.00	2,892.91	0.00	2,892.91
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	2,892.91	0.00	2,892.91

SCHOOL/DEPT

TOTALS:	71,646.00	33,418.00	143.99	0.00	25,000.00	0.00	2,892.91	0.00	133,100.90
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