

0671**LEWIS SCHOOL***Fiscal Year 2011-2012
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	95,388.75	60,352.37	72.42	0.00	114.00	3,140.46	200.00	0.00	159,268.00
TOTALS:	95,388.75	60,352.37	72.42	0.00	114.00	3,140.46	200.00	0.00	159,268.00

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	1,735.54	0.00	0.00	1,735.54
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,735.54	0.00	0.00	1,735.54

SCHOOL/DEPT

TOTALS:	95,388.75	60,352.37	72.42	0.00	114.00	4,876.00	200.00	0.00	161,003.54
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