

0671**LEWIS SCHOOL***Fiscal Year 2013-2014
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	83,966.00	55,212.00	100.00	0.00	0.00	0.00	0.00	0.00	139,278.00
TOTALS:	83,966.00	55,212.00	100.00	0.00	0.00	0.00	0.00	0.00	139,278.00

PROJECT: 3510 SODEXO EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	11,231.44	0.00	0.00	11,231.44
TOTALS:	0.00	0.00	0.00	0.00	0.00	11,231.44	0.00	0.00	11,231.44

SCHOOL/DEPT

TOTALS:	83,966.00	55,212.00	100.00	0.00	0.00	11,231.44	0.00	0.00	150,509.44
---------	-----------	-----------	--------	------	------	-----------	------	------	------------