

0811 SOUTHSIDE CENTER

*Fiscal Year 2013-2014
Food Service Fund*

PROJECT: NON-PROJECT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	7,069.00	1,027.00	0.00	0.00	0.00	0.00	0.00	0.00	8,096.00
TOTALS:	7,069.00	1,027.00	0.00	0.00	0.00	0.00	0.00	0.00	8,096.00

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	3,228.50	0.00	0.00	3,228.50
TOTALS:	0.00	0.00	0.00	0.00	0.00	3,228.50	0.00	0.00	3,228.50

SCHOOL/DEPT

TOTALS:	7,069.00	1,027.00	0.00	0.00	0.00	3,228.50	0.00	0.00	11,324.50
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