

0051**BOB SIKES ELEMENTARY SCHOOL***Fiscal Year 2014-2015
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	49,514.56	26,188.77	362.30	0.00	105.08	0.00	0.00	0.00	76,170.71
TOTALS:	49,514.56	26,188.77	362.30	0.00	105.08	0.00	0.00	0.00	76,170.71

PROJECT: 3510 SODEXO EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	1,091.24	0.00	0.00	0.00	0.00	0.00	1,091.24
TOTALS:	0.00	0.00	1,091.24	0.00	0.00	0.00	0.00	0.00	1,091.24

PROJECT: 7020 PURCHASED POSITIONS - EXTERNAL

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	301.30	45.26	0.00	0.00	0.00	0.00	0.00	0.00	346.56
TOTALS:	301.30	45.26	0.00	0.00	0.00	0.00	0.00	0.00	346.56

SCHOOL/DEPT

TOTALS:	49,815.86	26,234.03	1,453.54	0.00	105.08	0.00	0.00	0.00	77,608.51
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