

0671**LEWIS SCHOOL***Fiscal Year 2014-2015
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	90,660.00	59,440.90	373.38	0.00	132.06	0.00	0.00	0.00	150,606.34
TOTALS:	90,660.00	59,440.90	373.38	0.00	132.06	0.00	0.00	0.00	150,606.34

PROJECT: 3510 SODEXO EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	7,124.92	0.00	0.00	0.00	0.00	0.00	7,124.92
TOTALS:	0.00	0.00	7,124.92	0.00	0.00	0.00	0.00	0.00	7,124.92

SCHOOL/DEPT

TOTALS:	90,660.00	59,440.90	7,498.30	0.00	132.06	0.00	0.00	0.00	157,731.26
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