

**0671****LEWIS SCHOOL***Fiscal Year 2019-2020  
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	63,606.90	47,955.71	79.00	0.00	0.00	0.00	200.00	0.00	111,841.61
<b>TOTALS:</b>	<b>63,606.90</b>	<b>47,955.71</b>	<b>79.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>111,841.61</b>

**PROJECT: 3510 SFS CONTRACT EXCLUSIONS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	35,376.96	0.00	0.00	35,376.96
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,376.96</b>	<b>0.00</b>	<b>0.00</b>	<b>35,376.96</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>63,606.90</b>	<b>47,955.71</b>	<b>79.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,376.96</b>	<b>200.00</b>	<b>0.00</b>	<b>147,218.57</b>
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