

0671**LEWIS SCHOOL***Fiscal Year 2020-2021
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	59,143.00	50,024.00	566.50	0.00	0.00	0.00	0.00	0.00	109,733.50
TOTALS:	59,143.00	50,024.00	566.50	0.00	0.00	0.00	0.00	0.00	109,733.50

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	842.32	0.00	0.00	842.32
TOTALS:	0.00	0.00	0.00	0.00	0.00	842.32	0.00	0.00	842.32

SCHOOL/DEPT

TOTALS:	59,143.00	50,024.00	566.50	0.00	0.00	842.32	0.00	0.00	110,575.82
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