

**0761****DAVIDSON MIDDLE SCHOOL***Fiscal Year 2014-2015  
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	76,264.00	30,232.90	370.50	0.00	0.00	0.00	0.00	0.00	106,867.40
<b>TOTALS:</b>	<b>76,264.00</b>	<b>30,232.90</b>	<b>370.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>106,867.40</b>

**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	32,687.00	0.00	0.00	32,687.00
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,687.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,687.00</b>

SCHOOL/DEPT

<b>TOTALS:</b>	<b>76,264.00</b>	<b>30,232.90</b>	<b>370.50</b>	<b>0.00</b>	<b>0.00</b>	<b>32,687.00</b>	<b>0.00</b>	<b>0.00</b>	<b>139,554.40</b>
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