

**0761****DAVIDSON MIDDLE SCHOOL***Fiscal Year 2018-2019  
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	65,557.40	33,080.57	0.00	0.00	0.00	0.00	0.00	0.00	98,637.97
<b>TOTALS:</b>	<b>65,557.40</b>	<b>33,080.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98,637.97</b>

**PROJECT: 3510 SFS CONTRACT EXCLUSIONS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	735.14	0.00	0.00	0.00	0.00	0.00	735.14
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>735.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>735.14</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>65,557.40</b>	<b>33,080.57</b>	<b>735.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99,373.11</b>
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