

0761**DAVIDSON MIDDLE SCHOOL***Fiscal Year 2019-2020
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	67,088.31	36,065.74	67.00	0.00	0.00	0.00	200.00	0.00	103,421.05
TOTALS:	67,088.31	36,065.74	67.00	0.00	0.00	0.00	200.00	0.00	103,421.05

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	23,379.96	0.00	0.00	23,379.96
TOTALS:	0.00	0.00	0.00	0.00	0.00	23,379.96	0.00	0.00	23,379.96

SCHOOL/DEPT

TOTALS:	67,088.31	36,065.74	67.00	0.00	0.00	23,379.96	200.00	0.00	126,801.01
----------------	------------------	------------------	--------------	-------------	-------------	------------------	---------------	-------------	-------------------