

**0222****NORTHWOOD ELEMENTARY***Fiscal Year 2010-2011  
Food Service Fund*

<b>PROJECT:</b>	<b>NON-PROJECT</b>									
FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS	
7600	103,086.03	77,551.00	2,715.68	0.00	0.00	0.00	0.00	0.00	183,352.71	
<b>TOTALS:</b>	<b>103,086.03</b>	<b>77,551.00</b>	<b>2,715.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>183,352.71</b>	
SCHOOL/DEPT										
<b>TOTALS:</b>	<b>103,086.03</b>	<b>77,551.00</b>	<b>2,715.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>183,352.71</b>	