

**0222****NORTHWOOD ELEMENTARY***Fiscal Year 2014-2015  
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	89,752.00	50,563.90	181.50	0.00	0.00	0.00	0.00	0.00	140,497.40
TOTALS:	89,752.00	50,563.90	181.50	0.00	0.00	0.00	0.00	0.00	140,497.40

**PROJECT: 3510 SODEXO EXCLUSIONS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	2,605.25	0.00	0.00	0.00	0.00	0.00	2,605.25
TOTALS:	0.00	0.00	2,605.25	0.00	0.00	0.00	0.00	0.00	2,605.25

SCHOOL/DEPT

TOTALS:	89,752.00	50,563.90	2,786.75	0.00	0.00	0.00	0.00	0.00	143,102.65
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