

**0222****NORTHWOOD ELEMENTARY SCHOOL***Fiscal Year 2017-2018  
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	89,700.00	55,674.32	810.00	0.00	150.00	0.00	200.00	0.00	146,534.32
<b>TOTALS:</b>	<b>89,700.00</b>	<b>55,674.32</b>	<b>810.00</b>	<b>0.00</b>	<b>150.00</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>146,534.32</b>

**PROJECT: 3510 SFS CONTRACT EXCLUSIONS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>89,700.00</b>	<b>55,674.32</b>	<b>910.00</b>	<b>0.00</b>	<b>150.00</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>146,634.32</b>
----------------	------------------	------------------	---------------	-------------	---------------	-------------	---------------	-------------	-------------------