

**0222****NORTHWOOD ELEMENTARY SCHOOL***Fiscal Year 2019-2020  
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	86,052.31	64,138.42	138.68	0.00	0.00	0.00	200.00	0.00	150,529.41
<b>TOTALS:</b>	<b>86,052.31</b>	<b>64,138.42</b>	<b>138.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>150,529.41</b>

**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	16,991.45	0.00	0.00	16,991.45
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,991.45</b>	<b>0.00</b>	<b>0.00</b>	<b>16,991.45</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>86,052.31</b>	<b>64,138.42</b>	<b>138.68</b>	<b>0.00</b>	<b>0.00</b>	<b>16,991.45</b>	<b>200.00</b>	<b>0.00</b>	<b>167,520.86</b>
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