

0222

NORTHWOOD ELEMENTARY SCHOOL

*Fiscal Year 2022-2023
Food Service Fund*

PROJECT: NON-PROJECT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	77,550.40	55,357.68	118.50	0.00	0.00	0.00	0.00	0.00	133,026.58
TOTALS:	77,550.40	55,357.68	118.50	0.00	0.00	0.00	0.00	0.00	133,026.58

PROJECT: 3510 SFS CONTRACT EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	12,481.40	0.00	0.00	0.00	0.00	0.00	12,481.40
TOTALS:	0.00	0.00	12,481.40	0.00	0.00	0.00	0.00	0.00	12,481.40

SCHOOL/DEPT

TOTALS:	77,550.40	55,357.68	12,599.90	0.00	0.00	0.00	0.00	0.00	145,507.98
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