

0222**NORTHWOOD ELEMENTARY***Fiscal Year 2006-2007
Capital Project Funds***PROJECT: 6335 P.E. PAVILLIONS - JACOBS -TO16**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	74,394.11	0.00	0.00	74,394.11
TOTALS:	0.00	0.00	0.00	0.00	0.00	74,394.11	0.00	0.00	74,394.11

PROJECT: 7302 NORTHWOOD - CARPET - BOARD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	8,562.36	0.00	0.00	8,562.36
TOTALS:	0.00	0.00	0.00	0.00	0.00	8,562.36	0.00	0.00	8,562.36

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	82,956.47	0.00	0.00	82,956.47
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