

**0621****KENWOOD ELEMENTARY***Fiscal Year 2011-2012  
Capital Project Funds***PROJECT: 1340 CARPET - BOARD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	9,963.12	0.00	0.00	9,963.12
TOTALS:	0.00	0.00	0.00	0.00	0.00	9,963.12	0.00	0.00	9,963.12

**PROJECT: 1346 NETWORK EQUIPMENT - BOARD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	247.63	0.00	0.00	247.63
TOTALS:	0.00	0.00	0.00	0.00	0.00	247.63	0.00	0.00	247.63

**PROJECT: 1387 KW - MEDIA CNT AV - BD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	94.30	0.00	0.00	94.30
TOTALS:	0.00	0.00	0.00	0.00	0.00	94.30	0.00	0.00	94.30

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	10,305.05	0.00	0.00	10,305.05
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