

0431**SHALIMAR ELEMENTARY***Fiscal Year 2004-2005
Capital Project Funds***PROJECT: 3308 SHALIMAR PARKING/EXT.DOORS-BD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	2,404.60	0.00	0.00	2,404.60
TOTALS:	0.00	0.00	0.00	0.00	0.00	2,404.60	0.00	0.00	2,404.60

PROJECT: 4358 SHALIMAR-CAPITAL IMPROVMENT-BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	15,513.48	0.00	0.00	15,513.48
TOTALS:	0.00	0.00	0.00	0.00	0.00	15,513.48	0.00	0.00	15,513.48

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	17,918.08	0.00	0.00	17,918.08
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