

0631**FLOROSA ELEMENTARY SCHOOL***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: 8377 FLOROSA/CREST ROOF - P3/TO9B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	9,346.27	0.00	0.00	9,346.27
TOTALS:	0.00	0.00	0.00	0.00	0.00	9,346.27	0.00	0.00	9,346.27

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	83,740.38	0.00	0.00	83,740.38
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