

0631**FLOROSA ELEMENTARY SCHOOL***Fiscal Year 2007-2008
Capital Project Funds***PROJECT: 6335 P.E. PAVILIONS-JACOBS-P3/TO16**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	1,339.21	0.00	0.00	1,339.21
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,339.21	0.00	0.00	1,339.21

PROJECT: 8398 FLOROSA - SECURITY SYSTEM

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	92.40	0.00	0.00	92.40
TOTALS:	0.00	0.00	0.00	0.00	0.00	92.40	0.00	0.00	92.40

PROJECT: 9360 FLOROSA - READ 180 SERVER - BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	9,836.73	0.00	0.00	9,836.73
TOTALS:	0.00	0.00	0.00	0.00	0.00	9,836.73	0.00	0.00	9,836.73

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	11,268.34	0.00	0.00	11,268.34
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