

0431**SHALIMAR ELEMENTARY***Fiscal Year 2011-2012
Capital Project Funds***PROJECT: 1362 FURNITURE - BOARD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	6,088.28	0.00	0.00	6,088.28
TOTALS:	0.00	0.00	0.00	0.00	0.00	6,088.28	0.00	0.00	6,088.28

PROJECT: 2334 TRACK PROJECT - BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	16,088.28	0.00	0.00	16,088.28
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