

0092

SHOAL RIVER MIDDLE SCHOOL

Fiscal Year 2015-2016  
Capital Project Funds

PROJECT: 1345 TECHNOLOGY EQUIP - BOARD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	269.58	0.00	0.00	269.58
TOTALS:	0.00	0.00	0.00	0.00	0.00	269.58	0.00	0.00	269.58

PROJECT: 2393 BAND INSTRUMENT REPLACEMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	1,563.34	0.00	0.00	1,563.34
7400	0.00	0.00	0.00	0.00	0.00	5,555.56	0.00	0.00	5,555.56
TOTALS:	0.00	0.00	0.00	0.00	0.00	7,118.90	0.00	0.00	7,118.90

PROJECT: 5302 SCHOOL SIGN - BOARD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	6,423.00	0.00	0.00	6,423.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	6,423.00	0.00	0.00	6,423.00

PROJECT: 6342 SCHOOL EQUIPMENT/REPAIR

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	1,625.00	0.00	0.00	1,625.00
7400	0.00	0.00	0.00	0.00	0.00	4,891.90	0.00	0.00	4,891.90
TOTALS:	0.00	0.00	0.00	0.00	0.00	6,516.90	0.00	0.00	6,516.90

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	20,328.38	0.00	0.00	20,328.38
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