

0092**SHOAL RIVER MIDDLE SCHOOL***Fiscal Year 2016-2017
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: 2364 SCHOOL EQUIPMENT - BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.01
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.01

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	5,555.56	0.00	0.00	5,555.56
7400	0.00	0.00	0.00	0.00	0.00	1,563.34	0.00	0.00	1,563.34
TOTALS:	0.00	0.00	0.00	0.00	0.00	7,118.90	0.00	0.00	7,118.90

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	4,891.90	0.00	0.00	4,891.90
TOTALS:	0.00	0.00	0.00	0.00	0.00	4,891.90	0.00	0.00	4,891.90

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	12,280.39	0.00	0.00	12,280.39
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