

0092**SHOAL RIVER MIDDLE SCHOOL***Fiscal Year 2017-2018
Capital Project Funds***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	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	12,674.46	0.00	0.00	12,674.46

PROJECT: 4301 PROJECTORS - BOARD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	5,361.00	0.00	0.00	5,361.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	5,361.00	0.00	0.00	5,361.00

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	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	22,927.36	0.00	0.00	22,927.36
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