

0092

SHOAL RIVER MIDDLE SCHOOL

Fiscal Year 2018-2019
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	12,674.46	0.00	0.00	12,674.46
TOTALS:	0.00	0.00	0.00	0.00	0.00	12,674.46	0.00	0.00	12,674.46

PROJECT: 3312 CAPITAL IMPROVEMENTS - BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	4,964.00	0.00	0.00	4,964.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	4,964.00	0.00	0.00	4,964.00

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	350.00	0.00	0.00	350.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	350.00

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	22,880.36	0.00	0.00	22,880.36
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