

**0092****SHOAL RIVER MIDDLE SCHOOL***Fiscal Year 2019-2020  
Capital Project Funds***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	5,091.00	0.00	0.00	5,091.00
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,091.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,091.00</b>

**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	9,009.46	0.00	0.00	9,009.46
7400	0.00	0.00	0.00	0.00	0.00	5,555.56	0.00	0.00	5,555.56
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,565.02</b>	<b>0.00</b>	<b>0.00</b>	<b>14,565.02</b>

**PROJECT: 6318 FENCE - BD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	732.00	0.00	0.00	732.00
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>732.00</b>	<b>0.00</b>	<b>0.00</b>	<b>732.00</b>

**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
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,891.90</b>	<b>0.00</b>	<b>0.00</b>	<b>4,891.90</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,279.92</b>	<b>0.00</b>	<b>0.00</b>	<b>25,279.92</b>
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