

0431**SHALIMAR ELEMENTARY SCHOOL***Fiscal Year 2019-2020
Capital Project Funds***PROJECT: 1369 ATHLETIC EQUIPMENT - BOARD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	1,858.00	0.00	0.00	1,858.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,858.00	0.00	0.00	1,858.00

PROJECT: 2347 FLOORING - BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	8,074.64	0.00	0.00	8,074.64
TOTALS:	0.00	0.00	0.00	0.00	0.00	8,074.64	0.00	0.00	8,074.64

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	3,144.03	0.00	0.00	3,144.03
TOTALS:	0.00	0.00	0.00	0.00	0.00	3,144.03	0.00	0.00	3,144.03

PROJECT: 3334 SAFETY & SECURITY BLDG GRANT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	5,913.00	0.00	0.00	5,913.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	5,913.00	0.00	0.00	5,913.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	18,989.67	0.00	0.00	18,989.67
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