

0431**SHALIMAR ELEMENTARY SCHOOL***Fiscal Year 2021-2022
Capital Project Funds***PROJECT: 0318 DW - DOORS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	3,671.70	0.00	0.00	3,671.70
TOTALS:	0.00	0.00	0.00	0.00	0.00	3,671.70	0.00	0.00	3,671.70

PROJECT: 3336 DW - FLOORING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00

PROJECT: 3345 SAFETY & SECURITY GRANT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	74,914.34	0.00	0.00	74,914.34
TOTALS:	0.00	0.00	0.00	0.00	0.00	74,914.34	0.00	0.00	74,914.34

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	128,586.04	0.00	0.00	128,586.04
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