

**0601****CRESTVIEW HIGH***Fiscal Year 2005-2006  
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 | 191.88 | 0.00 | 0.00 | 191.88 |
| 7400             | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.73  | 0.00 | 0.00 | 38.73  |
| TOTALS:          | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 230.61 | 0.00 | 0.00 | 230.61 |

**PROJECT: 5031 HURRICANE IVAN**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600      | 0700 | 0900 | TOTALS    |
|------------------|------|------|------|------|------|-----------|------|------|-----------|
| 7400             | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,967.00 | 0.00 | 0.00 | 24,967.00 |
| TOTALS:          | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,967.00 | 0.00 | 0.00 | 24,967.00 |

**PROJECT: 6311 CRESTVIEW - 20X34 BLDG - BD**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600      | 0700 | 0900 | TOTALS    |
|------------------|------|------|------|------|------|-----------|------|------|-----------|
| 7400             | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,325.00 | 0.00 | 0.00 | 12,325.00 |
| TOTALS:          | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,325.00 | 0.00 | 0.00 | 12,325.00 |

**PROJECT: 8377 FLOROSA/CREST ROOF - P3/T09B**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600         | 0700 | 0900 | TOTALS       |
|------------------|------|------|------|------|------|--------------|------|------|--------------|
| 7400             | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,043,399.55 | 0.00 | 0.00 | 1,043,399.55 |
| TOTALS:          | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,043,399.55 | 0.00 | 0.00 | 1,043,399.55 |

SCHOOL/DEPT

|         |      |      |      |      |      |              |      |      |              |
|---------|------|------|------|------|------|--------------|------|------|--------------|
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,080,922.16 | 0.00 | 0.00 | 1,080,922.16 |
|---------|------|------|------|------|------|--------------|------|------|--------------|