

0211**NICEVILLE HIGH***Fiscal Year 2008-2009
Capital Project Funds***PROJECT: 2302 NICEVILLE - LAPTOPS - BOARD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	9,454.00	0.00	0.00	9,454.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	9,454.00	0.00	0.00	9,454.00

PROJECT: 2304 NHS - REPL FLOOR LOCKERM - BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	10,131.95	0.00	0.00	10,131.95
TOTALS:	0.00	0.00	0.00	0.00	0.00	10,131.95	0.00	0.00	10,131.95

PROJECT: 2312 NICEVILLE - FLOOR SCRUBBER-BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00

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	3,027.00	0.00	0.00	3,027.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	3,027.00	0.00	0.00	3,027.00

PROJECT: 2394 BAND INSTRUMENTS - BOARD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	425.00	0.00	0.00	425.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	425.00	0.00	0.00	425.00

PROJECT: 6360 NICEVILLE - MEDIA CTR RENOV-BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	258.00	0.00	0.00	258.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	258.00	0.00	0.00	258.00

PROJECT: 9398 NICEVILLE - LED SIGN - BOARD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	4,600.00	0.00	0.00	4,600.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	4,600.00	0.00	0.00	4,600.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	29,895.95	0.00	0.00	29,895.95
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Data as of 08/31/2008