

0581**CHOCTAWHATCHEE HIGH***Fiscal Year 2009-2010
Capital Project Funds***PROJECT: 1325 STADIUM REPAIRS/RENOV - BOARD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	10,002.00	0.00	0.00	10,002.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	10,002.00	0.00	0.00	10,002.00

PROJECT: 1355 HVAC & CTRLS - JACOBS - P4/TO6

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	868,853.00	0.00	0.00	868,853.00
7400	0.00	0.00	0.00	0.00	0.00	64,896.33	0.00	0.00	64,896.33
TOTALS:	0.00	0.00	0.00	0.00	0.00	933,749.33	0.00	0.00	933,749.33

PROJECT: 1364 CHOCTAW - ATHLETIC LOCKERS -BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	21,630.34	0.00	0.00	21,630.34
TOTALS:	0.00	0.00	0.00	0.00	0.00	21,630.34	0.00	0.00	21,630.34

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	3,039.00	0.00	0.00	3,039.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	3,039.00	0.00	0.00	3,039.00

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	0.44	0.00	0.00	0.44
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.44	0.00	0.00	0.44

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	7,500.00	0.00	0.00	7,500.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00

PROJECT: 6323 CHOCTAW - STADIUM FENC -DONATE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	91.08	0.00	0.00	91.08
TOTALS:	0.00	0.00	0.00	0.00	0.00	91.08	0.00	0.00	91.08

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	976,012.19	0.00	0.00	976,012.19
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Data as of 08/31/2009