

7001**UNDISTRIBUTED***Fiscal Year 2009-2010
Capital Project Funds***PROJECT: 0380 REDSTONE - CONTINGENCY-P3/TO17**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	80,383.00	0.00	0.00	80,383.00
7400	0.00	0.00	0.00	0.00	0.00	42,542.00	0.00	0.00	42,542.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	122,925.00	0.00	0.00	122,925.00

PROJECT: 2303 BOARD PROJECTS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	271,400.54	0.00	0.00	271,400.54
7400	0.00	0.00	0.00	0.00	0.00	3,163.95	0.00	0.00	3,163.95
7400	0.00	0.00	0.00	0.00	0.00	4,575.99	0.00	0.00	4,575.99
7400	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	500,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	779,140.48	0.00	0.00	779,140.48

PROJECT: 4315 TECHNOLOGY & SEAT MGT LEASE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	420,957.58	0.00	0.00	420,957.58
7400	0.00	0.00	0.00	0.00	0.00	14,555.27	0.00	0.00	14,555.27
TOTALS:	0.00	0.00	0.00	0.00	0.00	435,512.85	0.00	0.00	435,512.85

PROJECT: 8312 OWNERS CONTINGENCY - P3/TO17

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	22,090.48	0.00	0.00	22,090.48
7400	0.00	0.00	0.00	0.00	0.00	188,811.00	0.00	0.00	188,811.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	210,901.48	0.00	0.00	210,901.48

PROJECT: 9322 REDSTONE BLVD EXTEND - P3/TO15

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	61,610.08	0.00	0.00	61,610.08
TOTALS:	0.00	0.00	0.00	0.00	0.00	61,610.08	0.00	0.00	61,610.08

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	1,610,089.89	0.00	0.00	1,610,089.89
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