

7005**UNDISTRIBUTED***Fiscal Year 2018-2019
Capital Project Funds***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	641,300.68	0.00	0.00	641,300.68
TOTALS:	0.00	0.00	0.00	0.00	0.00	641,300.68	0.00	0.00	641,300.68

PROJECT: 2337 CUSTODIAL EQUIPMENT

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: 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	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: 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	3,968,910.35	0.00	0.00	3,968,910.35
TOTALS:	0.00	0.00	0.00	0.00	0.00	3,968,910.35	0.00	0.00	3,968,910.35

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	4,710,211.03	0.00	0.00	4,710,211.03
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