

0082

MEIGS MIDDLE SCHOOL

Fiscal Year 2021-2022
Capital Project Funds

PROJECT: 1362 BD - FURNITURE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	15,961.85	0.00	0.00	15,961.85
TOTALS:	0.00	0.00	0.00	0.00	0.00	15,961.85	0.00	0.00	15,961.85

PROJECT: 2347 BD - FLOORING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	7,669.20	0.00	0.00	7,669.20
TOTALS:	0.00	0.00	0.00	0.00	0.00	7,669.20	0.00	0.00	7,669.20

PROJECT: 2368 DW - PAVING/RESURFACING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00

PROJECT: 2393 DW - BAND INSTRUMENT REPLACEMT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	5,076.68	0.00	0.00	5,076.68
TOTALS:	0.00	0.00	0.00	0.00	0.00	5,076.68	0.00	0.00	5,076.68

PROJECT: 3336 DW - FLOORING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	15,699.96	0.00	0.00	15,699.96
TOTALS:	0.00	0.00	0.00	0.00	0.00	15,699.96	0.00	0.00	15,699.96

PROJECT: 4301 PROJECTORS - BOARD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	29.03	0.00	0.00	29.03
TOTALS:	0.00	0.00	0.00	0.00	0.00	29.03	0.00	0.00	29.03

PROJECT: 8373 DW - PE/RESTROOM/STORAGE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	71,356.00	0.00	0.00	71,356.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	71,356.00	0.00	0.00	71,356.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	190,792.72	0.00	0.00	190,792.72
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