

0271

PRYOR MIDDLE SCHOOL

*Fiscal Year 2021-2022
Capital Project Funds*

PROJECT: 0322 DW - ROOFING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	4,591.02	0.00	0.00	4,591.02
TOTALS:	0.00	0.00	0.00	0.00	0.00	4,591.02	0.00	0.00	4,591.02

PROJECT: 1030 HURRICANE SALLY

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	1,932.00	0.00	0.00	1,932.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,932.00	0.00	0.00	1,932.00

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	5,000.00	0.00	0.00	5,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00

PROJECT: 2310 DW - MINOR REPAIR & MAINT.

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	23,336.56	0.00	0.00	23,336.56
TOTALS:	0.00	0.00	0.00	0.00	0.00	23,336.56	0.00	0.00	23,336.56

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	16,505.60	0.00	0.00	16,505.60
TOTALS:	0.00	0.00	0.00	0.00	0.00	16,505.60	0.00	0.00	16,505.60

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	25,000.00	0.00	0.00	25,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00

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	10,134.18	0.00	0.00	10,134.18
TOTALS:	0.00	0.00	0.00	0.00	0.00	10,134.18	0.00	0.00	10,134.18

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PRYOR MIDDLE SCHOOL

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PROJECT: 7370 PAINTING - BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
SCHOOL/DEPT									
TOTALS:	0.00	0.00	0.00	0.00	0.00	101,499.36	0.00	0.00	101,499.36