

0601**CRESTVIEW HIGH SCHOOL***Fiscal Year 2021-2022
Capital Project Funds***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	0.01	0.00	0.00	0.01
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.01

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	3,945.45	0.00	0.00	3,945.45
TOTALS:	0.00	0.00	0.00	0.00	0.00	3,945.45	0.00	0.00	3,945.45

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	350,000.00	0.00	0.00	350,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00	350,000.00

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	4,408.32	0.00	0.00	4,408.32
TOTALS:	0.00	0.00	0.00	0.00	0.00	4,408.32	0.00	0.00	4,408.32

PROJECT: 3326 DW - GYM

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	175,000.00	0.00	0.00	175,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	175,000.00	0.00	0.00	175,000.00

PROJECT: 5342 DW - PRESSBOX/BLEACHERS/SCORE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	125,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	125,000.00

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	1,132.20	0.00	0.00	1,132.20
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,132.20	0.00	0.00	1,132.20

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	659,485.98	0.00	0.00	659,485.98
----------------	-------------	-------------	-------------	-------------	-------------	-------------------	-------------	-------------	-------------------

375