

7005**UNDISTRIBUTED***Fiscal Year 2021-2022
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	492,359.91	0.00	0.00	492,359.91
TOTALS:	0.00	0.00	0.00	0.00	0.00	492,359.91	0.00	0.00	492,359.91

PROJECT: 2337 DW - 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 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	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	169,081.33	0.00	0.00	169,081.33
TOTALS:	0.00	0.00	0.00	0.00	0.00	169,081.33	0.00	0.00	169,081.33

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	761,441.24	0.00	0.00	761,441.24
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