

9205

ACCOUNTING & FINANCIAL REPORT

Fiscal Year 2021-2022  
Capital Project Funds

PROJECT: 2386 DW - DISTRICT DEPARTMENT EQUIP

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600     | 0700 | 0900 | TOTALS   |
|------------------|------|------|------|------|------|----------|------|------|----------|
| 7400             | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,228.00 | 0.00 | 0.00 | 1,228.00 |
| TOTALS:          | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,228.00 | 0.00 | 0.00 | 1,228.00 |
| SCHOOL/DEPT      |      |      |      |      |      |          |      |      |          |
| TOTALS:          | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,228.00 | 0.00 | 0.00 | 1,228.00 |