

0271

PRYOR MIDDLE SCHOOL

Fiscal Year 2022-2023  
Capital Project Funds

<b>PROJECT: 0318 DW - DOORS</b>		0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
FUNCTION▼	OBJECT▶									
7400		0.00	0.00	0.00	0.00	0.00	1,430.00	0.00	0.00	1,430.00
<b>TOTALS:</b>		0.00	0.00	0.00	0.00	0.00	1,430.00	0.00	0.00	1,430.00

<b>PROJECT: 1362 BD - FURNITURE</b>		0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
FUNCTION▼	OBJECT▶									
7400		0.00	0.00	0.00	0.00	0.00	16,121.52	0.00	0.00	16,121.52
<b>TOTALS:</b>		0.00	0.00	0.00	0.00	0.00	16,121.52	0.00	0.00	16,121.52

<b>PROJECT: 2310 DW - MINOR REPAIR &amp; MAINT.</b>		0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
FUNCTION▼	OBJECT▶									
7400		0.00	0.00	0.00	0.00	0.00	38,398.14	0.00	0.00	38,398.14
<b>TOTALS:</b>		0.00	0.00	0.00	0.00	0.00	38,398.14	0.00	0.00	38,398.14

<b>PROJECT: 2313 DW - ENVIRONMENTAL/IAQ/T&amp;B</b>		0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
FUNCTION▼	OBJECT▶									
7400		0.00	0.00	0.00	0.00	0.00	936.94	0.00	0.00	936.94
<b>TOTALS:</b>		0.00	0.00	0.00	0.00	0.00	936.94	0.00	0.00	936.94

<b>PROJECT: 2316 DW - DRAINAGE</b>		0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
FUNCTION▼	OBJECT▶									
7400		0.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	850.00
<b>TOTALS:</b>		0.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	850.00

<b>PROJECT: 2330 SH-PRYOR MS-OUTDOOR CONSTR LAB</b>		0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
FUNCTION▼	OBJECT▶									
7400		0.00	0.00	0.00	0.00	0.00	13,900.00	0.00	0.00	13,900.00
<b>TOTALS:</b>		0.00	0.00	0.00	0.00	0.00	13,900.00	0.00	0.00	13,900.00

<b>PROJECT: 2393 DW - BAND INSTRUMENT REPLACEMT</b>		0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
FUNCTION▼	OBJECT▶									
7400		0.00	0.00	0.00	0.00	0.00	5,152.20	0.00	0.00	5,152.20
<b>TOTALS:</b>		0.00	0.00	0.00	0.00	0.00	5,152.20	0.00	0.00	5,152.20

**0271****PRYOR MIDDLE SCHOOL***Fiscal Year 2022-2023  
Capital Project Funds***PROJECT: 2395 DW - SAFETY/ ADA**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	480.30	0.00	0.00	480.30
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>480.30</b>	<b>0.00</b>	<b>0.00</b>	<b>480.30</b>

**PROJECT: 8333 DW - FURNITURE STUDENT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	12,674.46	0.00	0.00	12,674.46
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,674.46</b>	<b>0.00</b>	<b>0.00</b>	<b>12,674.46</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>89,943.56</b>	<b>0.00</b>	<b>0.00</b>	<b>89,943.56</b>
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