

SGSC - Capital Projects Carry-Forwards					
31 December 2011 / 1 January 2012					
Fund	Program	Object	Cost Center	Description	Amount
350	22360.00	744.00	2765	SGSC network support - connectivity	\$ 3,500.00
350	22360.00	746.01	2765	SGSC technology peripherals purchase	\$ 1,200.00
350	22360.00	748.00	2765	SGSC technology professional development	\$ 2,500.00
350	26400.00	430.00	2205	HCS maint of equipment repairs and maintenance	\$ 1,800.00
350	26400.00	430.01	2205	HCS band repairs and maintenance	\$ 1,700.00
350	26400.00	430.01	2211	GSHS band repairs and maintenance	\$ 10,000.00
350	26400.00	430.01	2214	FBCS band repairs and maintenance	\$ 500.00
350	26400.00	611.00	2205	HCS repair of equipment materials	\$ 10,000.00
350	26400.00	611.00	2214	FBCS repair of equipment materials	\$ 1,000.00
350	45100.00	430.00	2214	FBCS construction and improvements	\$ 42,800.00
350	45200.00	450.00	2765	SGSC K-8 buildings and energy savings contract	\$ 4,000.00
350	47000.00	730.00	2205	HCS purchase of mobile or fixed equipment	\$ 8,000.00
350	47000.00	730.00	2214	FBCS purchase of mobile or fixed equipment	\$ 20,000.00
350	47000.00	730.00	2241	OCS purchase of mobile or fixed equipment	\$ 5,000.00
				Total appropriation carry forwards	\$ 112,000.00