

ATTACHMENT B

FUND	COST CENTER	FUNCTIONAL AREA	PROJECT NAME	DISAPPROPRIATED AMOUNT
6062	32000	4UB2416STDSTD	FACILITY REFURBISHMENT	\$19,551.59
6062	32000	4UB1716STDSTD	IMPROVEMENTS TO FLOC	\$108,926.34
6062	32000	4UB1813STDSTD	ALUM STORAGE	\$62,545.00