

FY2526 CIP Tech Fund 7192
Non-Lapsing Account

Fund Summary

Account	Description	Account Type	Budget	YTD Transactions	Balance
7192.77.599.2580	CIP Tech Fund Network Refresh	EXPENDITURE	\$100,981.57	\$0.00	\$100,981.57
7192.77.739.2580	CIP Tech Fund Equipment	EXPENDITURE	\$33,179.67	\$0.00	\$33,179.67
FUND BALANCE			\$134,161.24	\$0.00	\$134,161.24

Transaction Details

** The Town confirmed the appropriation of \$100,114 for the CIP Tech 7192.77.599.2580 on 12/5/25.

** Nutanix charges for the Network Refresh for both the Town and Board have been paid.

*** The Town has recently provided the reconciliation reports. No charges for Nutanix have been booked to this fund.