

0222

NORTHWOOD ELEMENTARY SCHOOL

*Fiscal Year 2021-2022
Capital Project Funds*

PROJECT: 0321 DW - PAINTING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00

PROJECT: 3336 DW - FLOORING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00

PROJECT: 7343 DW - INTERCOM UPG

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	59,147.93	0.00	0.00	59,147.93
TOTALS:	0.00	0.00	0.00	0.00	0.00	59,147.93	0.00	0.00	59,147.93

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	109,147.93	0.00	0.00	109,147.93
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