

0541**ELLIOTT POINT ELEMENTARY SCHOOL***Fiscal Year 2021-2022
Capital Project Funds***PROJECT: 2313 DW - ENVIRONMENTAL/IAQ/T&B**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	4,083.38	0.00	0.00	4,083.38
TOTALS:	0.00	0.00	0.00	0.00	0.00	4,083.38	0.00	0.00	4,083.38

PROJECT: 2360 DW - PORTABLE CANOPIES

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: 3345 SAFETY & SECURITY GRANT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	74,914.33	0.00	0.00	74,914.33
TOTALS:	0.00	0.00	0.00	0.00	0.00	74,914.33	0.00	0.00	74,914.33

PROJECT: 7370 PAINTING - BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	9,446.00	0.00	0.00	9,446.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	9,446.00	0.00	0.00	9,446.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	138,443.71	0.00	0.00	138,443.71
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