

0571

PLEW ELEMENTARY SCHOOL

Fiscal Year 2021-2022
Capital Project Funds

PROJECT: 0319 DW - HVAC REPLACEMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00	225,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00	225,000.00

PROJECT: 2367 PLEW - FLOORING/SPRINKLER

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	2,072.85	0.00	0.00	2,072.85
TOTALS:	0.00	0.00	0.00	0.00	0.00	2,072.85	0.00	0.00	2,072.85

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	74,914.34	0.00	0.00	74,914.34
TOTALS:	0.00	0.00	0.00	0.00	0.00	74,914.34	0.00	0.00	74,914.34

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	301,987.19	0.00	0.00	301,987.19
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