

**0031****EDWINS ELEMENTARY SCHOOL***Fiscal Year 2022-2023  
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	39,793.20	0.00	0.00	39,793.20
TOTALS:	0.00	0.00	0.00	0.00	0.00	39,793.20	0.00	0.00	39,793.20

**PROJECT: 2310 DW - MINOR REPAIR & MAINT.**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	3,026.65	0.00	0.00	3,026.65
TOTALS:	0.00	0.00	0.00	0.00	0.00	3,026.65	0.00	0.00	3,026.65

**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	1,836.00	0.00	0.00	1,836.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,836.00	0.00	0.00	1,836.00

**PROJECT: 2353 DW - PORTABLE REPAIRS & RELOCA**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	72.82	0.00	0.00	72.82
TOTALS:	0.00	0.00	0.00	0.00	0.00	72.82	0.00	0.00	72.82

**PROJECT: 2395 DW - SAFETY/ ADA**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	7,435.70	0.00	0.00	7,435.70
TOTALS:	0.00	0.00	0.00	0.00	0.00	7,435.70	0.00	0.00	7,435.70

**PROJECT: 7342 FIRE ALARM UPGRADE - DISTWIDE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	40,686.97	0.00	0.00	40,686.97
TOTALS:	0.00	0.00	0.00	0.00	0.00	40,686.97	0.00	0.00	40,686.97

**PROJECT: 8333 DW - FURNITURE STUDENT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	3,855.43	0.00	0.00	3,855.43
TOTALS:	0.00	0.00	0.00	0.00	0.00	3,855.43	0.00	0.00	3,855.43

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>96,706.77</b>	<b>0.00</b>	<b>0.00</b>	<b>96,706.77</b>
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