

0051**BOB SIKES 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	35,321.50	0.00	0.00	35,321.50
TOTALS:	0.00	0.00	0.00	0.00	0.00	35,321.50	0.00	0.00	35,321.50

PROJECT: 2219 DWST CONSTR PORT RELOC-P6TO12

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	56,582.28	0.00	0.00	56,582.28
TOTALS:	0.00	0.00	0.00	0.00	0.00	56,582.28	0.00	0.00	56,582.28

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	3,888.32	0.00	0.00	3,888.32
TOTALS:	0.00	0.00	0.00	0.00	0.00	3,888.32	0.00	0.00	3,888.32

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	1,200.00	0.00	0.00	1,200.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00

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	10,472.74	0.00	0.00	10,472.74
TOTALS:	0.00	0.00	0.00	0.00	0.00	10,472.74	0.00	0.00	10,472.74

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	3,150.00	0.00	0.00	3,150.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	3,150.00	0.00	0.00	3,150.00

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	10,786.89	0.00	0.00	10,786.89
TOTALS:	0.00	0.00	0.00	0.00	0.00	10,786.89	0.00	0.00	10,786.89

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	121,401.73	0.00	0.00	121,401.73
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