

0151**EDGE ELEMENTARY SCHOOL***Fiscal Year 2022-2023
Capital Project Funds***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	696.65	0.00	0.00	696.65
TOTALS:	0.00	0.00	0.00	0.00	0.00	696.65	0.00	0.00	696.65

PROJECT: 2347 BD - FLOORING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	27,704.28	0.00	0.00	27,704.28
TOTALS:	0.00	0.00	0.00	0.00	0.00	27,704.28	0.00	0.00	27,704.28

PROJECT: 2368 DW - PAVING/RESURFACING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	92.34	0.00	0.00	92.34
TOTALS:	0.00	0.00	0.00	0.00	0.00	92.34	0.00	0.00	92.34

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	5,064.51	0.00	0.00	5,064.51
TOTALS:	0.00	0.00	0.00	0.00	0.00	5,064.51	0.00	0.00	5,064.51

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	50,000.00	0.00	0.00	50,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00

PROJECT: 5302 BD - SCHOOL SIGN

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	2,569.00	0.00	0.00	2,569.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	2,569.00	0.00	0.00	2,569.00

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	10,004.00	0.00	0.00	10,004.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	10,004.00	0.00	0.00	10,004.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	96,130.78	0.00	0.00	96,130.78
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