

PROJECT: 0318 DW - DOORS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	23,662.93	0.00	0.00	23,662.93
TOTALS:	0.00	0.00	0.00	0.00	0.00	23,662.93	0.00	0.00	23,662.93

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	428,653.42	0.00	0.00	428,653.42
TOTALS:	0.00	0.00	0.00	0.00	0.00	428,653.42	0.00	0.00	428,653.42

PROJECT: 0320 DW - LIGHTING REPLACEMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	272,712.73	0.00	0.00	272,712.73
TOTALS:	0.00	0.00	0.00	0.00	0.00	272,712.73	0.00	0.00	272,712.73

PROJECT: 0374 DW - IRRIGATION

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	773.19	0.00	0.00	773.19
TOTALS:	0.00	0.00	0.00	0.00	0.00	773.19	0.00	0.00	773.19

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	2,904.50	0.00	0.00	2,904.50
TOTALS:	0.00	0.00	0.00	0.00	0.00	2,904.50	0.00	0.00	2,904.50

PROJECT: 2333 DW - CHILLER/BOILER SERVICE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	27,118.00	0.00	0.00	27,118.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	27,118.00	0.00	0.00	27,118.00

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	9,734.33	0.00	0.00	9,734.33
TOTALS:	0.00	0.00	0.00	0.00	0.00	9,734.33	0.00	0.00	9,734.33

0211

NICEVILLE HIGH SCHOOL

Fiscal Year 2022-2023
Capital Project Funds

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	33.96	0.00	0.00	33.96
TOTALS:	0.00	0.00	0.00	0.00	0.00	33.96	0.00	0.00	33.96

PROJECT: 2393 DW - BAND INSTRUMENT REPLACEMT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	178,459.00	0.00	0.00	178,459.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	178,459.00	0.00	0.00	178,459.00

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	281,390.28	0.00	0.00	281,390.28
TOTALS:	0.00	0.00	0.00	0.00	0.00	281,390.28	0.00	0.00	281,390.28

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	36,861.00	0.00	0.00	36,861.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	36,861.00	0.00	0.00	36,861.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	1,262,303.34	0.00	0.00	1,262,303.34
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