

0571

PLEW ELEMENTARY SCHOOL

Fiscal Year 2022-2023  
Capital Project Funds

**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	5,481.78	0.00	0.00	5,481.78
TOTALS:	0.00	0.00	0.00	0.00	0.00	5,481.78	0.00	0.00	5,481.78

**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	98,263.20	0.00	0.00	98,263.20
TOTALS:	0.00	0.00	0.00	0.00	0.00	98,263.20	0.00	0.00	98,263.20

**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	121.90	0.00	0.00	121.90
TOTALS:	0.00	0.00	0.00	0.00	0.00	121.90	0.00	0.00	121.90

**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: 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	172.09	0.00	0.00	172.09
TOTALS:	0.00	0.00	0.00	0.00	0.00	172.09	0.00	0.00	172.09

**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	2,800.00	0.00	0.00	2,800.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	2,800.00	0.00	0.00	2,800.00

**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

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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	7,167.00	0.00	0.00	7,167.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	7,167.00	0.00	0.00	7,167.00
<b>SCHOOL/DEPT</b>									
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>166,078.82</b>	<b>0.00</b>	<b>0.00</b>	<b>166,078.82</b>