

0621**KENWOOD ELEMENTARY SCHOOL***Fiscal Year 2022-2023
Capital Project Funds***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	103,486.49	0.00	0.00	103,486.49
TOTALS:	0.00	0.00	0.00	0.00	0.00	103,486.49	0.00	0.00	103,486.49

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	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: 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	214.19	0.00	0.00	214.19
TOTALS:	0.00	0.00	0.00	0.00	0.00	214.19	0.00	0.00	214.19

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	2,996.00	0.00	0.00	2,996.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	2,996.00	0.00	0.00	2,996.00

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: 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	10,817.00	0.00	0.00	10,817.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	10,817.00	0.00	0.00	10,817.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	170,313.68	0.00	0.00	170,313.68
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