

0651

BRUNER MIDDLE 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	44,800.08	0.00	0.00	44,800.08
TOTALS:	0.00	0.00	0.00	0.00	0.00	44,800.08	0.00	0.00	44,800.08

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	503,141.40	0.00	0.00	503,141.40
TOTALS:	0.00	0.00	0.00	0.00	0.00	503,141.40	0.00	0.00	503,141.40

PROJECT: 2329 DW - EMS CONTROLS/WATER TREAT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	46,223.86	0.00	0.00	46,223.86
TOTALS:	0.00	0.00	0.00	0.00	0.00	46,223.86	0.00	0.00	46,223.86

PROJECT: 2364 BD - SCHOOL EQUIPMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	4,799.00	0.00	0.00	4,799.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	4,799.00	0.00	0.00	4,799.00

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	19,968.46	0.00	0.00	19,968.46
TOTALS:	0.00	0.00	0.00	0.00	0.00	19,968.46	0.00	0.00	19,968.46

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: 3393 DW - SEWER/WATER LINE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	55,652.60	0.00	0.00	55,652.60
TOTALS:	0.00	0.00	0.00	0.00	0.00	55,652.60	0.00	0.00	55,652.60

0651

BRUNER MIDDLE SCHOOL

Fiscal Year 2022-2023
Capital Project Funds

PROJECT: 5342 DW - PRESSBOX/BLEACHERS/SCORE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00

PROJECT: 7370 BD - PAINTING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	3,884.10	0.00	0.00	3,884.10
TOTALS:	0.00	0.00	0.00	0.00	0.00	3,884.10	0.00	0.00	3,884.10

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	14,755.00	0.00	0.00	14,755.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	14,755.00	0.00	0.00	14,755.00

PROJECT: 8373 DW - PE/RESTROOM/STORAGE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	38,335.00	0.00	0.00	38,335.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	38,335.00	0.00	0.00	38,335.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	821,559.50	0.00	0.00	821,559.50
----------------	-------------	-------------	-------------	-------------	-------------	-------------------	-------------	-------------	-------------------