

0681

LONGWOOD 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	228,604.98	0.00	0.00	228,604.98
TOTALS:	0.00	0.00	0.00	0.00	0.00	228,604.98	0.00	0.00	228,604.98

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	17,197.00	0.00	0.00	17,197.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	17,197.00	0.00	0.00	17,197.00

PROJECT: 2313 DW - ENVIRONMENTAL/IAQ/T&B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	77.28	0.00	0.00	77.28
TOTALS:	0.00	0.00	0.00	0.00	0.00	77.28	0.00	0.00	77.28

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	18,353.52	0.00	0.00	18,353.52
TOTALS:	0.00	0.00	0.00	0.00	0.00	18,353.52	0.00	0.00	18,353.52

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

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	10,489.00	0.00	0.00	10,489.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	10,489.00	0.00	0.00	10,489.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	327,521.78	0.00	0.00	327,521.78
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