

**0751****ANTIOCH ELEMENTARY SCHOOL***Fiscal Year 2022-2023  
Capital Project Funds***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	1,133.37	0.00	0.00	1,133.37
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,133.37</b>	<b>0.00</b>	<b>0.00</b>	<b>1,133.37</b>

**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	186.46	0.00	0.00	186.46
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>186.46</b>	<b>0.00</b>	<b>0.00</b>	<b>186.46</b>

**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	390.50	0.00	0.00	390.50
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>390.50</b>	<b>0.00</b>	<b>0.00</b>	<b>390.50</b>

**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	8,834.00	0.00	0.00	8,834.00
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,834.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,834.00</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,544.33</b>	<b>0.00</b>	<b>0.00</b>	<b>10,544.33</b>
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