

**9060****NICEVILLE CENTRAL COMPLEX***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	36,167.99	0.00	0.00	36,167.99
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,167.99</b>	<b>0.00</b>	<b>0.00</b>	<b>36,167.99</b>

**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	8,075.66	0.00	0.00	8,075.66
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,075.66</b>	<b>0.00</b>	<b>0.00</b>	<b>8,075.66</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	43,142.23	0.00	0.00	43,142.23
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,142.23</b>	<b>0.00</b>	<b>0.00</b>	<b>43,142.23</b>

**PROJECT: 2386 DW - DISTRICT DEPARTMENT EQUIP**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	32,383.98	0.00	0.00	32,383.98
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,383.98</b>	<b>0.00</b>	<b>0.00</b>	<b>32,383.98</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	51.65	0.00	0.00	51.65
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51.65</b>	<b>0.00</b>	<b>0.00</b>	<b>51.65</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>119,821.51</b>	<b>0.00</b>	<b>0.00</b>	<b>119,821.51</b>
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