

0201**LAUREL HILL SCHOOL***Fiscal Year 2015-2016
Capital Project Funds***PROJECT: 1324 CONCRETE REPAIRS - BOARD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	7,440.00	0.00	0.00	7,440.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	7,440.00	0.00	0.00	7,440.00

PROJECT: 2364 SCHOOL EQUIPMENT - BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	248.82	0.00	0.00	248.82
TOTALS:	0.00	0.00	0.00	0.00	0.00	248.82	0.00	0.00	248.82

PROJECT: 4340 MID & HIGH SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	13.72	0.00	0.00	13.72
TOTALS:	0.00	0.00	0.00	0.00	0.00	13.72	0.00	0.00	13.72

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	7,702.54	0.00	0.00	7,702.54
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