

0201**LAUREL HILL SCHOOL***Fiscal Year 2016-2017
Capital Project Funds***PROJECT: 2346 CLASSROOM RENOVATION - BD**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|-------------|-------------|-------------|-------------|-------------|-----------------|-------------|-------------|-----------------|
| 7400 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 |

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 | 50.82 | 0.00 | 0.00 | 50.82 |
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.82 | 0.00 | 0.00 | 50.82 |

SCHOOL/DEPT

| | | | | | | | | | |
|----------------|-------------|-------------|-------------|-------------|-------------|-----------------|-------------|-------------|-----------------|
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,050.82 | 0.00 | 0.00 | 5,050.82 |
|----------------|-------------|-------------|-------------|-------------|-------------|-----------------|-------------|-------------|-----------------|