

0201**LAUREL HILL SCHOOL***Fiscal Year 2022-2023
Capital Project Funds***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	39,130.80	0.00	0.00	39,130.80
TOTALS:	0.00	0.00	0.00	0.00	0.00	39,130.80	0.00	0.00	39,130.80

PROJECT: 2219 DWST CONSTR PORT RELOC-P6TO12

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	560.00	0.00	0.00	560.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	560.00	0.00	0.00	560.00

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	2,396.88	0.00	0.00	2,396.88
TOTALS:	0.00	0.00	0.00	0.00	0.00	2,396.88	0.00	0.00	2,396.88

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	467.84	0.00	0.00	467.84
TOTALS:	0.00	0.00	0.00	0.00	0.00	467.84	0.00	0.00	467.84

PROJECT: 2364 BD - SCHOOL EQUIPMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	34,910.00	0.00	0.00	34,910.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	34,910.00	0.00	0.00	34,910.00

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	3,728.00	0.00	0.00	3,728.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	3,728.00	0.00	0.00	3,728.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	81,193.52	0.00	0.00	81,193.52
----------------	-------------	-------------	-------------	-------------	-------------	------------------	-------------	-------------	------------------