

**Fund: 03 CAPITAL PROJECTS**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Description</u>	<u>Amount</u>
Account Type: Revenue			
03 000 1161	BUILDING FUND LEVY	2024-25 BUDGET	100.00
03 000 1510	INTEREST EARNED	2024-25 BUDGET	200.00
		Account Type Total: Revenue	<u>300.00</u>
Account Type: Expenditure			
03 000 000 000 4210 890	MISCELLANEOUS	2024-25 BUDGET	200.00
03 000 000 000 4220 430	REPAIR & MAINT SERVICES	2024-25 BUDGET	50,000.00
03 000 000 000 4220 450	CONSTRUCTION SERVICES	2024-25 BUDGET	0.00
		Account Type Total: Expenditure	<u>50,200.00</u>