

Hazleton Area School District
Capital Project Funds

FUND 10 - Various General Fund Projects		
(764,404.00)	Student Learning Academy - HAHS Lower Level	
(5,421,234.00)	Turf Fields - Soccer, Baseball, Softball	
(13,526,308.00)	District Fieldhouse & Site Development	
(2,865,835.00)	Career & Technology Center	
\$ (22,577,781.00)	Balance	Schrader Group Estimate 1/19/2022
FUND 38 - GOB 2018/2020 - Pool/Library/Various		
<u>\$ 1,576,502.45</u>	Cash	2/16/2022
(57,926.00)	Power Engineering Corp - McAdoo HVAC Renovation	
(273,804.00)	Power Engineering Corp - Freeland Boiler Replacement	
(53,324.00)	Lor-Mar Mechanical - HAHS Expansion Tanks	
\$ 1,191,448.45	Balance	
FUND 90 - GOB 2019 - ESCO		
<u>\$ 20,923.91</u>	Cash	2/16/2022
(10,078,709.00)	Board Approved 11/23/21 Phase 2 - \$10,078,709	
\$ (10,057,785.09)	Balance	
FUND 91 - Hazleton Area Cougar Academy		
<u>\$ -</u>	Cash	2/16/2022
(5,739,670.00)	Schrader Group Estimate 1/19/2022	
\$ (5,739,670.00)	Balance	
FUND 92 - Hazleton Area Arts & Humanities		
<u>\$ -</u>	Cash	2/16/2022
(9,741,719.00)	Schrader Group Estimate 1/19/2022	
\$ (9,741,719.00)	Balance	