

0671**LEWIS MIDDLE SCHOOL***Fiscal Year 2005-2006
Capital Project Funds***PROJECT: 2393 BAND INSTRUMENT REPLACEMENT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	11,111.11	0.00	0.00	11,111.11
TOTALS:	0.00	0.00	0.00	0.00	0.00	11,111.11	0.00	0.00	11,111.11

PROJECT: 5031 HURRICANE IVAN

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	2,556.20	0.00	0.00	2,556.20
TOTALS:	0.00	0.00	0.00	0.00	0.00	2,556.20	0.00	0.00	2,556.20

PROJECT: 8371 LEWIS - UPG PARENT NOTIFY - BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	17,667.31	0.00	0.00	17,667.31
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