

0671**LEWIS SCHOOL***Fiscal Year 2014-2015
Capital Project Funds***PROJECT: 1345 TECHNOLOGY EQUIP - BOARD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	1,398.96	0.00	0.00	1,398.96
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,398.96	0.00	0.00	1,398.96

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	788.45	0.00	0.00	788.45
TOTALS:	0.00	0.00	0.00	0.00	0.00	788.45	0.00	0.00	788.45

PROJECT: 4340 MID & HIGH SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	17,187.41	0.00	0.00	17,187.41
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