

0671

LEWIS SCHOOL

Fiscal Year 2015-2016
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	2,884.01	0.00	0.00	2,884.01
TOTALS:	0.00	0.00	0.00	0.00	0.00	2,884.01	0.00	0.00	2,884.01

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	17,884.01	0.00	0.00	17,884.01
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