

0671**LEWIS SCHOOL***Fiscal Year 2019-2020
Capital Project Funds***PROJECT: 2364 SCHOOL EQUIPMENT - BD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	2,532.00	0.00	0.00	2,532.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	2,532.00	0.00	0.00	2,532.00

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	4,746.07	0.00	0.00	4,746.07
7400	0.00	0.00	0.00	0.00	0.00	5,555.56	0.00	0.00	5,555.56
TOTALS:	0.00	0.00	0.00	0.00	0.00	10,301.63	0.00	0.00	10,301.63

PROJECT: 3312 CAPITAL IMPROVEMENTS - BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	3,466.72	0.00	0.00	3,466.72
TOTALS:	0.00	0.00	0.00	0.00	0.00	3,466.72	0.00	0.00	3,466.72

PROJECT: 3334 SAFETY & SECURITY BLDG GRANT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	11,688.00	0.00	0.00	11,688.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	11,688.00	0.00	0.00	11,688.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	27,988.35	0.00	0.00	27,988.35
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