

0671

LEWIS SCHOOL

Fiscal Year 2020-2021
Capital Project Funds

PROJECT: 1340 CARPET - BOARD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	10,879.95	0.00	0.00	10,879.95
TOTALS:	0.00	0.00	0.00	0.00	0.00	10,879.95	0.00	0.00	10,879.95

PROJECT: 2347 FLOORING - BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	25,226.00	0.00	0.00	25,226.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	25,226.00	0.00	0.00	25,226.00

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	396.07	0.00	0.00	396.07
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	5,951.63	0.00	0.00	5,951.63

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	4,865.00	0.00	0.00	4,865.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	4,865.00	0.00	0.00	4,865.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	46,922.58	0.00	0.00	46,922.58
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