

**0671****LEWIS SCHOOL***Fiscal Year 2021-2022  
Capital Project Funds***PROJECT: 0321 DW - PAINTING**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	104,827.65	0.00	0.00	104,827.65
TOTALS:	0.00	0.00	0.00	0.00	0.00	104,827.65	0.00	0.00	104,827.65

**PROJECT: 1362 BD - FURNITURE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	5,773.04	0.00	0.00	5,773.04
TOTALS:	0.00	0.00	0.00	0.00	0.00	5,773.04	0.00	0.00	5,773.04

**PROJECT: 2347 BD - FLOORING**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	8.98	0.00	0.00	8.98
TOTALS:	0.00	0.00	0.00	0.00	0.00	8.98	0.00	0.00	8.98

**PROJECT: 2364 BD - SCHOOL EQUIPMENT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	18,259.00	0.00	0.00	18,259.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	18,259.00	0.00	0.00	18,259.00

**PROJECT: 2368 DW - PAVING/RESURFACING**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	175,000.00	0.00	0.00	175,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	175,000.00	0.00	0.00	175,000.00

**PROJECT: 2393 DW - BAND INSTRUMENT REPLACEMT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	6,962.20	0.00	0.00	6,962.20
TOTALS:	0.00	0.00	0.00	0.00	0.00	6,962.20	0.00	0.00	6,962.20

**PROJECT: 2395 DW - SAFETY/ ADA**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	12,276.00	0.00	0.00	12,276.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	12,276.00	0.00	0.00	12,276.00

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LEWIS SCHOOL

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PROJECT: 3326 DW - GYM

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	175,000.00	0.00	0.00	175,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	175,000.00	0.00	0.00	175,000.00
<b>SCHOOL/DEPT</b>									
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>498,106.87</b>	<b>0.00</b>	<b>0.00</b>	<b>498,106.87</b>