



Board Report
LPHS RENOVATION
CAPITAL PROJECTS
April 2019

A handwritten signature in black ink, appearing to read 'Tony Sparks', written over a horizontal line.

(Signature)

April 24, 2019

(Date)

Mr. Tony Sparks, President

Board Report

Group by Vendor; Order by Vendor; Range by BankRec Group; Show Paid;

Date: Apr, 2019; Range: CAPITAL PROJECTS

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
PEPPER CONSTRUCTION					
	60-2530-540	1 RENOVATION	PEPPER CONSTRUCTION	2148	128.20
				Total for PEPPER CONSTRUCTION	\$128.20

Group by Vendor; Order by Vendor; Range by BankRec Group; Show Paid;

Date: Apr, 2019; Range: CAPITAL PROJECTS

CAPITAL FUND	Debits	Credits
Expense	128.20	0.00
Asset	0.00	128.20
Total for CAPITAL FUND	128.20	128.20

Grand Total	Debits	Credits
Expense	128.20	0.00
Asset	0.00	128.20
Grand Total	128.20	128.20