

**0041****BAKER SCHOOL***Fiscal Year 2004-2005  
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 | 749.00 | 0.00 | 0.00 | 749.00 |
| 7400             | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.86  | 0.00 | 0.00 | 45.86  |
| TOTALS:          | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 794.86 | 0.00 | 0.00 | 794.86 |

**PROJECT: 4344 BAKER-WEIGHT RM FLOOR-W&D-BD**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600   | 0700 | 0900 | TOTALS |
|------------------|------|------|------|------|------|--------|------|------|--------|
| 7400             | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 108.86 | 0.00 | 0.00 | 108.86 |
| TOTALS:          | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 108.86 | 0.00 | 0.00 | 108.86 |

**PROJECT: 4395 BAKER - GATOR - BOARD**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600     | 0700 | 0900 | TOTALS   |
|------------------|------|------|------|------|------|----------|------|------|----------|
| 7400             | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 0.00 | 0.00 | 5,500.00 |
| TOTALS:          | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 0.00 | 0.00 | 5,500.00 |

SCHOOL/DEPT

|         |      |      |      |      |      |          |      |      |          |
|---------|------|------|------|------|------|----------|------|------|----------|
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,403.72 | 0.00 | 0.00 | 6,403.72 |
|---------|------|------|------|------|------|----------|------|------|----------|