

0041**BAKER SCHOOL***Fiscal Year 2005-2006
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	3,909.51	0.00	0.00	3,909.51
TOTALS:	0.00	0.00	0.00	0.00	0.00	3,909.51	0.00	0.00	3,909.51

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	431.74	0.00	0.00	431.74
TOTALS:	0.00	0.00	0.00	0.00	0.00	431.74	0.00	0.00	431.74

PROJECT: 5031 HURRICANE IVAN

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	21,299.46	0.00	0.00	21,299.46
TOTALS:	0.00	0.00	0.00	0.00	0.00	21,299.46	0.00	0.00	21,299.46

PROJECT: 8365 ROOF REPL - JACOBS - P/3/TO8

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	111.45	0.00	0.00	111.45
TOTALS:	0.00	0.00	0.00	0.00	0.00	111.45	0.00	0.00	111.45

PROJECT: 8389 HURRICANE PREPARATIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	27,111.02	0.00	0.00	27,111.02
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