

0041**BAKER SCHOOL***Fiscal Year 2006-2007
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	12,566.00	0.00	0.00	12,566.00
7400	0.00	0.00	0.00	0.00	0.00	265.55	0.00	0.00	265.55
TOTALS:	0.00	0.00	0.00	0.00	0.00	12,831.55	0.00	0.00	12,831.55

PROJECT: 6335 P.E. PAVILLIONS - JACOBS -TO16

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	74,394.12	0.00	0.00	74,394.12
TOTALS:	0.00	0.00	0.00	0.00	0.00	74,394.12	0.00	0.00	74,394.12

PROJECT: 7300 BAKER - CARPET - BOARD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	14,241.60	0.00	0.00	14,241.60
TOTALS:	0.00	0.00	0.00	0.00	0.00	14,241.60	0.00	0.00	14,241.60

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	625.00	0.00	0.00	625.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	625.00	0.00	0.00	625.00

PROJECT: 9323 BAKER/CREST/BRUNE-REROOF-P3/14

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	1,033,143.00	0.00	0.00	1,033,143.00
7400	0.00	0.00	0.00	0.00	0.00	151,519.04	0.00	0.00	151,519.04
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,184,662.04	0.00	0.00	1,184,662.04

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	1,286,754.31	0.00	0.00	1,286,754.31
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