

0041**BAKER SCHOOL***Fiscal Year 2007-2008
Capital Project Funds***PROJECT: 0382 BAKER - COMPUTER EQUIP -BOARD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00

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	1,717.55	0.00	0.00	1,717.55
7400	0.00	0.00	0.00	0.00	0.00	2,721.12	0.00	0.00	2,721.12
TOTALS:	0.00	0.00	0.00	0.00	0.00	4,438.67	0.00	0.00	4,438.67

PROJECT: 6335 P.E. PAVILIONS-JACOBS-P3/TO16

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	5,711.33	0.00	0.00	5,711.33
TOTALS:	0.00	0.00	0.00	0.00	0.00	5,711.33	0.00	0.00	5,711.33

PROJECT: 8366 BAKER - STUDENT DESKS - BOARD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	13,204.52	0.00	0.00	13,204.52
TOTALS:	0.00	0.00	0.00	0.00	0.00	13,204.52	0.00	0.00	13,204.52

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	45,261.78	0.00	0.00	45,261.78
TOTALS:	0.00	0.00	0.00	0.00	0.00	45,261.78	0.00	0.00	45,261.78

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	76,616.30	0.00	0.00	76,616.30
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