

**9007****SCHOOL PLANT PLANNING***Fiscal Year 2008-2009**Capital Project Funds***PROJECT: 2332 PROFESSIONAL SERVICE - DISTRICT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	8,263.25	0.00	0.00	8,263.25
7400	0.00	0.00	0.00	0.00	0.00	52,689.41	0.00	0.00	52,689.41
TOTALS:	0.00	0.00	0.00	0.00	0.00	60,952.66	0.00	0.00	60,952.66

**PROJECT: 4327 KITCHEN & DR REPAIRS/EQUIP**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	9,516.76	0.00	0.00	9,516.76
TOTALS:	0.00	0.00	0.00	0.00	0.00	9,516.76	0.00	0.00	9,516.76

**PROJECT: 6385 PRYOR - RENOV RESTRM LCKER HAL**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00

**PROJECT: 8389 NATURAL DISASTER**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	108,633.87	0.00	0.00	108,633.87
7400	0.00	0.00	0.00	0.00	0.00	36,366.13	0.00	0.00	36,366.13
TOTALS:	0.00	0.00	0.00	0.00	0.00	145,000.00	0.00	0.00	145,000.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	245,469.42	0.00	0.00	245,469.42
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Data as of 08/31/2008