

0271

PRYOR MIDDLE SCHOOL

*Fiscal Year 2015-2016
Capital Project Funds*

PROJECT: 1391 COMPUTER LAB - BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	901.00	0.00	0.00	901.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	901.00	0.00	0.00	901.00

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	32.78	0.00	0.00	32.78
7400	0.00	0.00	0.00	0.00	0.00	1,126.58	0.00	0.00	1,126.58
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,159.36	0.00	0.00	1,159.36

PROJECT: 2395 SAFETY/ ADA - DISTRICTWIDE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	437.29	0.00	0.00	437.29
TOTALS:	0.00	0.00	0.00	0.00	0.00	437.29	0.00	0.00	437.29

PROJECT: 4340 MID & HIGH SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	3,897.27	0.00	0.00	3,897.27
TOTALS:	0.00	0.00	0.00	0.00	0.00	3,897.27	0.00	0.00	3,897.27

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	6,394.92	0.00	0.00	6,394.92
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