

0041**BAKER SCHOOL***Fiscal Year 2016-2017
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	5,375.86	0.00	0.00	5,375.86
TOTALS:	0.00	0.00	0.00	0.00	0.00	5,375.86	0.00	0.00	5,375.86

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	29,016.90	0.00	0.00	29,016.90
7400	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	33,016.90	0.00	0.00	33,016.90

PROJECT: 6342 SCHOOL EQUIPMENT/REPAIR

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	6,279.82	0.00	0.00	6,279.82
7400	0.00	0.00	0.00	0.00	0.00	5,935.95	0.00	0.00	5,935.95
TOTALS:	0.00	0.00	0.00	0.00	0.00	12,215.77	0.00	0.00	12,215.77

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	50,608.53	0.00	0.00	50,608.53
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