

0271**PRYOR MIDDLE SCHOOL***Fiscal Year 2016-2017
Capital Project Funds***PROJECT: 1362 FURNITURE - BOARD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	8,987.32	0.00	0.00	8,987.32
TOTALS:	0.00	0.00	0.00	0.00	0.00	8,987.32	0.00	0.00	8,987.32

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	5,960.04	0.00	0.00	5,960.04
TOTALS:	0.00	0.00	0.00	0.00	0.00	5,960.04	0.00	0.00	5,960.04

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	53.59	0.00	0.00	53.59
TOTALS:	0.00	0.00	0.00	0.00	0.00	86.37	0.00	0.00	86.37

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

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	15,471.02	0.00	0.00	15,471.02
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