

0271**PRYOR MIDDLE SCHOOL***Fiscal Year 2017-2018
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	105.35	0.00	0.00	105.35
7400	0.00	0.00	0.00	0.00	0.00	10,027.00	0.00	0.00	10,027.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	10,132.35	0.00	0.00	10,132.35

PROJECT: 2347 FLOORING - BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	9,680.00	0.00	0.00	9,680.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	9,680.00	0.00	0.00	9,680.00

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	1,002.93	0.00	0.00	1,002.93
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,002.93	0.00	0.00	1,002.93

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	21,252.57	0.00	0.00	21,252.57
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