

0761**DAVIDSON MIDDLE SCHOOL***Fiscal Year 2009-2010
Capital Project Funds***PROJECT: 0384 DAVIDSON - CHORAL EQUIP - BD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	147.12	0.00	0.00	147.12
TOTALS:	0.00	0.00	0.00	0.00	0.00	147.12	0.00	0.00	147.12

PROJECT: 1345 TECHNOLOGY EQUIP - BOARD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	997.82	0.00	0.00	997.82
TOTALS:	0.00	0.00	0.00	0.00	0.00	997.82	0.00	0.00	997.82

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	5,185.56	0.00	0.00	5,185.56
7400	0.00	0.00	0.00	0.00	0.00	21.72	0.00	0.00	21.72
TOTALS:	0.00	0.00	0.00	0.00	0.00	5,207.28	0.00	0.00	5,207.28

PROJECT: 6336 FRIG UNITS - DISTWIDE FS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	12,664.72	0.00	0.00	12,664.72
TOTALS:	0.00	0.00	0.00	0.00	0.00	12,664.72	0.00	0.00	12,664.72

PROJECT: 8321 DAVIDSON - PROJ, PRINTER - BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	166.70	0.00	0.00	166.70
TOTALS:	0.00	0.00	0.00	0.00	0.00	166.70	0.00	0.00	166.70

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	19,183.64	0.00	0.00	19,183.64
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