

0761**DAVIDSON MIDDLE SCHOOL***Fiscal Year 2012-2013
Capital Project Funds***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	86.50	0.00	0.00	86.50
7400	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	10,086.50	0.00	0.00	10,086.50

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	1,234.86	0.00	0.00	1,234.86
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,234.86	0.00	0.00	1,234.86

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	11,321.36	0.00	0.00	11,321.36
---------	------	------	------	------	------	-----------	------	------	-----------