

**0811****SOUTHSIDE CENTER***Fiscal Year 2014-2015  
Capital Project Funds***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	59,999.72	0.00	0.00	59,999.72
TOTALS:	0.00	0.00	0.00	0.00	0.00	59,999.72	0.00	0.00	59,999.72
SCHOOL/DEPT									
TOTALS:	0.00	0.00	0.00	0.00	0.00	59,999.72	0.00	0.00	59,999.72