

0641**FORT WALTON BEACH HIGH***Fiscal Year 2010-2011
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 | 4,581.60 | 0.00 | 0.00 | 4,581.60 |
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,581.60 | 0.00 | 0.00 | 4,581.60 |

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 | 10,620.04 | 0.00 | 0.00 | 10,620.04 |
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,620.04 | 0.00 | 0.00 | 10,620.04 |

PROJECT: 4327 KITCHEN & DR REPAIRS/EQUIP

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|------|------|------|------|------|-----------|------|------|-----------|
| 7400 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,370.00 | 0.00 | 0.00 | 15,370.00 |
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,370.00 | 0.00 | 0.00 | 15,370.00 |

PROJECT: 9314 TECH EQUIPMENT/FURNITURE - BD

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|------|------|------|------|------|-----------|------|------|-----------|
| 7400 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,355.98 | 0.00 | 0.00 | 24,355.98 |
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,355.98 | 0.00 | 0.00 | 24,355.98 |

SCHOOL/DEPT

| | | | | | | | | | |
|---------|------|------|------|------|------|-----------|------|------|-----------|
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,927.62 | 0.00 | 0.00 | 54,927.62 |
|---------|------|------|------|------|------|-----------|------|------|-----------|