

0261**OKALOOSA STEMM CENTER***Fiscal Year 2012-2013
General Fund***PROJECT: 0011 UTIL/CUST - OTHER DISTRICT FAC**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	0.00	0.00	8,703.40	30,496.60	0.00	0.00	0.00	0.00	39,200.00
TOTALS:	0.00	0.00	8,703.40	30,496.60	0.00	0.00	0.00	0.00	39,200.00

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	9,830.08	0.00	1,975.09	3,512.76	0.00	0.00	15,317.93
TOTALS:	0.00	0.00	9,830.08	0.00	1,975.09	3,512.76	0.00	0.00	15,317.93

SCHOOL/DEPT

TOTALS:	0.00	0.00	18,533.48	30,496.60	1,975.09	3,512.76	0.00	0.00	54,517.93
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