

0721**OKALOOSA STEMM ACADEMY***Fiscal Year 2022-2023
Capital Project Funds***PROJECT: 1391 BD - COMPUTER HARDWARE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	5,332.00	0.00	0.00	5,332.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	5,332.00	0.00	0.00	5,332.00

PROJECT: 2310 DW - MINOR REPAIR & MAINT.

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	5,274.51	0.00	0.00	5,274.51
TOTALS:	0.00	0.00	0.00	0.00	0.00	5,274.51	0.00	0.00	5,274.51

PROJECT: 2364 BD - SCHOOL EQUIPMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	18,765.34	0.00	0.00	18,765.34
TOTALS:	0.00	0.00	0.00	0.00	0.00	18,765.34	0.00	0.00	18,765.34

PROJECT: 2395 DW - SAFETY/ ADA

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	746.75	0.00	0.00	746.75
TOTALS:	0.00	0.00	0.00	0.00	0.00	746.75	0.00	0.00	746.75

PROJECT: 8333 DW - FURNITURE STUDENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	5,617.00	0.00	0.00	5,617.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	5,617.00	0.00	0.00	5,617.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	35,735.60	0.00	0.00	35,735.60
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