

9818

NORTHWEST FL BALLET ACADEMIE

*Fiscal Year 2022-2023
Capital Project Funds*

PROJECT: 3336 DW - FLOORING

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	1,464.65	0.00	0.00	1,464.65
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,464.65	0.00	0.00	1,464.65

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	1,160.00	0.00	0.00	1,160.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,160.00	0.00	0.00	1,160.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	2,624.65	0.00	0.00	2,624.65
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