

SCHOOL DISTRICT OF OKALOOSA COUNTY
CAPITAL OUTLAY SALES TAX PROJECTS EXPENDITURES - ALL YEARS
FISCAL YEAR 2020-2021 THROUGH FISCAL YEAR 2023-2024
APRIL 30, 2024

T/O	PROJ.	PROJECT NAME	CENTER	CENTER NAME	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	TOTAL
SECTION I - DISTRICT PROJECTS									
	0319	DW - HVAC REPLACEMENT	0601	CRESTVIEW HIGH SCHOOL	\$ -	\$ -	\$ -	\$ -	\$ -
	0375	DW - HALLWAY RENOVATIONS	0581	CHOCTAW HIGH SCHOOL	-	88,592.14	442,768.91	-	531,361.05
	0375	DW - HALLWAY RENOVATIONS	9025	CAPITAL OUTLAY-PROJECTS	-	-	-	-	-
	1338	DW - LAND	9025	CAPITAL OUTLAY-PROJECTS	-	-	-	3,668,159.75	3,668,159.75
	3219	DW - INTERIOR ACCESS CONTROL	9025	CAPITAL OUTLAY - PROJECTS	-	-	-	-	-
	5341	DW - PLAYGROUNDS	0241	SILVER SANDS SCHOOL	-	-	70,148.75	82,951.04	153,099.79
	6362	DW - RENOVATIONS	0771	DESTIN MIDDLE SCHOOL	-	-	-	-	-
	6362	DW - RENOVATIONS	9025	CAPITAL OUTLAY-PROJECTS	-	-	-	-	-
	0322	DW - ROOFING	9025	CAPITAL OUTLAY-PROJECTS	-	-	-	-	-
	4329	DW - TECHNOLOGY UPGRADES	9022	INFORMATION SYSTEMS	-	-	1,872,424.61	491,880.52	2,364,305.13
	3394	BLUEWATER PLAYGROUND EQUIPMENT REPLACEMENT	0741	BLUEWATER ELEMENTARY SCHOOL	-	155,541.05	-	-	155,541.05
	3390	SCHOOL IPAD PROGRAM	9022	INFORMATION SYSTEMS	-	-	499,800.00	-	499,800.00
	5397	TRANSPORTATION - REPL BUSES	9113	TRANSPORTATION-NORTH	-	-	-	1,348,053.50	1,348,053.50
	5399	BUS VIDEO MANAGEMENT SYSTEM	9213	TRANSPORTATION - CENTRAL	-	-	-	3,945.00	3,945.00
SUB-TOTAL - NO TASK ORDER					-	244,133.19	2,885,142.27	5,594,989.81	8,724,265.27
2	3356	SCHOOL SECURITY UPGRADE - PHASE 2	9025	CAPITAL OUTLAY-PROJECTS	3,263,843.33	2,181,840.27	212,154.86	-	5,657,838.46
2	3348	SCHOOL SECURITY UPGRADE - PHASE 2 - FF&E	9025	CAPITAL OUTLAY-PROJECTS	-	39,002.84	25,100.00	-	64,102.84
2	3385	SCHOOL SECURITY UPGRADE - PHASE 3	9025	CAPITAL OUTLAY-PROJECTS	825,000.00	10,444,799.83	2,350,246.17	-	13,620,046.00
2	2211	SCHOOL SECURITY UPGRADE - PHASE 3 - FF&E	9025	CAPITAL OUTLAY-PROJECTS	-	-	31,191.56	-	31,191.56
2	2212	SCHOOL SECURITY UPGRADE - PHASE 3 - ODP	9025	CAPITAL OUTLAY-PROJECTS	-	157,080.40	41,276.40	-	198,356.80
2	2230	RESTROOM RENOVATIONS - PHASE 3	0222	NORTHWOOD ELEMENTARY SCHOOL	-	-	-	40,004.12	40,004.12
2	2230	RESTROOM RENOVATIONS - PHASE 3	0641	FORT WALTON BEACH HIGH SCHOOL	-	-	-	3,846.71	3,846.71
2	2230	RESTROOM RENOVATIONS - PHASE 3	0731	WALKER ELEMENTARY	-	-	-	-	-
2	2230	RESTROOM RENOVATIONS - PHASE 3	0741	BLUEWATER ELEMENTARY SCHOOL	-	-	-	-	-
2	2230	RESTROOM RENOVATIONS - PHASE 3	9025	CAPITAL OUTLAY - PROJECTS	-	-	-	90,661.38	90,661.38
2	4207	FENCING & CANOPY REVISIONS	0222	NORTHWOOD ELEMENTARY SCHOOL	-	-	-	204,612.00	204,612.00
SUB-TOTAL - T/O 2					4,088,843.33	12,822,723.34	2,659,968.99	339,124.21	19,910,659.87
11	3374	ROOFING REPLACEMENT	9025	CAPITAL OUTLAY-PROJECTS	1,325,286.68	2,044,888.62	315,951.55	-	3,686,126.85
11	3381	ROOFING REPLACEMENT - ODP	9025	CAPITAL OUTLAY-PROJECTS	1,060,577.60	207,559.50	-	-	1,268,137.10
SUB-TOTAL - T/O11					2,385,864.28	2,252,448.12	315,951.55	-	4,954,263.95
12	3388	DW SALESTAX CONSTRUCTION	9025	CAPITAL OUTLAY-PROJECTS	53,833.48	-	-	-	53,833.48
12	4232	DW - SALES TAX CONSTRUCTION-SCOPE MOD #2	9025	CAPITAL OUTLAY - PROJECTS	-	-	-	-	-
12	3389	DW - SALES TAX CONSTRUCTION - F&G	9025	CAPITAL OUTLAY-PROJECTS	-	122,808.00	-	-	122,808.00
12	2353	DW PORTABLE REPAIRS & RELOCATION	VARIOUS	VARIOUS	-	-	30,526.30	-	30,526.30
SUB-TOTAL - T/O 12					53,833.48	122,808.00	30,526.30	-	207,167.78

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FISCAL YEAR 2020-2021 THROUGH FISCAL YEAR 2023-2024
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T/O	PROJ.	PROJECT NAME	CENTER	CENTER NAME	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	TOTAL
15	2213	GYM FLOOR REPLACEMENT	0671	LEWIS SCHOOL	-	134,613.82	128,649.17	-	263,262.99
15	2213	GYM FLOOR REPLACEMENT	0761	DAVIDSON MIDDLE SCHOOL	-	273,410.52	146,973.41	381.01	420,764.94
15	2214	GYM FLOOR REPLACEMENT - F&G	0671	LEWIS SCHOOL	-	917.00	-	-	917.00
15	2214	GYM FLOOR REPLACEMENT - F&G	0761	DAVIDSON MIDDLE SCHOOL	-	917.00	2,752.00	-	3,669.00
SUB-TOTAL - T/O 15					-	409,858.34	278,374.58	381.01	688,613.93
17	2210	ROOF REPLACEMENT	0731	WALKER ELEMENTARY	-	4,767.64	212,979.07	-	217,746.71
17	2210	ROOF REPLACEMENT	0741	BLUEWATER ELEMENTARY SCHOOL	-	2,254.73	190,224.18	-	192,478.91
17	2216	ROOF REPLACEMENT - F&G	0731	WALKER ELEMENTARY	-	-	2,365.00	-	2,365.00
17	2216	ROOF REPLACEMENT - F&G	0741	BLUEWATER ELEMENTARY SCHOOL	-	-	2,365.00	-	2,365.00
SUB-TOTAL - T/O 17					-	7,022.37	407,933.25	-	414,955.62
19	2220	RICHBOURG SCHOOL BUILDING 12 RENOVATION	0801	RICHBOURG SCHOOL	-	1,813.46	92,656.06	-	94,469.52
19	2221	RICHBOURG SCHOOL BUILDING 12 RENOVATION - F&G	0801	RICHBOURG SCHOOL	-	-	5,504.00	5,225.50	10,729.50
19	3218	RICHBOURG SCHOOL BUILDING 12 RENOVATION - FF&E	0801	RICHBOURG SCHOOL	-	-	-	-	-
SUB-TOTAL - T/O 19					-	1,813.46	98,160.06	5,225.50	105,199.02
20	2223	PRIORITY ROOFING PROJECTS	9025	CAPITAL OUTLAY-PROJECTS	-	381.01	-	-	381.01
SUB-TOTAL - T/O 20					-	381.01	-	-	381.01
27	3210	BRUNER CHILLED PIPING/HVAC	0651	BRUNER MIDDLE SCHOOL	-	-	3,250.91	120,896.71	124,147.62
27	3211	BRUNER CHILLED PIPING/HVAC - F&G	0651	BRUNER MIDDLE SCHOOL	-	-	-	-	-
SUB-TOTAL - T/O 27					-	-	3,250.91	120,896.71	124,147.62
28	3213	DW-PHASE 2 SECURITY UPGRADE	9025	CAPITAL OUTLAY - PROJECTS	-	-	53,595.55	1,612.39	55,207.94
28	3214	DW-PHASE 2 SECURITY UPGRADE - F&G	9025	CAPITAL OUTLAY - PROJECTS	-	-	-	-	-
SUB-TOTAL - T/O 28					-	-	53,595.55	1,612.39	55,207.94
34	2241	SALES TAX PROJECTS MEIGS MS & DESTIN MS	9025	CAPITAL OUTLAY - PROJECTS	-	-	-	19,153.33	19,153.33
34	2243	SALES TAX PROJECTS MEIGS MS & DESTIN MS - ODP	0771	DESTIN MIDDLE SCHOOL	-	-	-	317,683.98	317,683.98
SUB-TOTAL - T/O 34					-	-	-	336,837.31	336,837.31
35	2244	CRESTVIEW K-8, DESTIN 3-5, & BAKER CLASSROOMS	0041	BAKER SCHOOL	-	-	-	-	-
35	2244	CRESTVIEW K-8, DESTIN 3-5, & BAKER CLASSROOMS	9025	CAPITAL OUTLAY - PROJECTS	-	-	-	2,240,964.00	2,240,964.00
SUB-TOTAL - T/O 35					-	-	-	2,240,964.00	2,240,964.00

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37	3225	SALES TAX HVAC PROJECTS	0641	FORT WALTON BEACH HIGH SCHOOL	-	-	-	-	-
37	3225	SALES TAX HVAC PROJECTS	9025	CAPITAL OUTLAY - PROJECTS	-	-	-	192,612.14	192,612.14
37	4216	SALES TAX HVAC PROJECTS - ODP	0601	CRESTVIEW HIGH SCHOOL	-	-	-	206,731.15	206,731.15
37	4216	SALES TAX HVAC PROJECTS - ODP	0641	FORT WALTON BEACH HIGH SCHOOL	-	-	-	290,511.90	290,511.90
SUB-TOTAL - T/O 37					-	-	-	689,855.19	689,855.19
38	4210	DW - FINE & PERFORMING ARTS FACILITY IMPROVEMENTS	9025	CAPITAL OUTLAY - PROJECTS	-	-	-	3,942.77	3,942.77
SUB-TOTAL - T/O 38					-	-	-	3,942.77	3,942.77
39	4213	DW - PARKING & PAVING PROJECTS	9025	CAPITAL OUTLAY - PROJECTS	-	-	-	-	-
SUB-TOTAL - T/O 39					-	-	-	-	-
40	4222	ROOF REPLACEMENT MEIGS & PRYOR	0271	PRYOR MIDDLE SCHOOL	-	-	-	76,464.49	76,464.49
SUB-TOTAL - T/O 40					-	-	-	76,464.49	76,464.49
42	4228	PRYOR FLOORING REPLACEMENT - T&M	0271	PRYOR MIDDLE SCHOOL	-	-	-	144,084.06	144,084.06
SUB-TOTAL - T/O 42					-	-	-	144,084.06	144,084.06
TOTAL - DISTRICT PROJECTS					6,528,541.09	15,861,187.83	6,732,903.46	9,554,377.45	38,677,009.83
SECTION II - CHARTER SCHOOL ALLOCATIONS									
	4391	SALES TAX - CHARTER SCHOOLS	9700	DESTIN HIGH SCHOOL	-	272,377.00	453,223.00	450,767.70	1,176,367.70
	4391	SALES TAX - CHARTER SCHOOLS	9800	OKALOOSA ACADEMY	58,035.33	172,769.00	159,083.67	86,055.02	475,943.02
	4391	SALES TAX - CHARTER SCHOOLS	9805	NWFSC COLLEGIATE HIGH SCHOOL	-	111,595.00	237,030.00	141,462.00	490,087.00
	4391	SALES TAX - CHARTER SCHOOLS	9807	LIZA JACKSON PREPARATORY SCHOOL	202,978.50	958,821.47	1,050,725.03	1,091,868.90	3,304,393.90
TOTAL - CHARTER SCHOOL ALLOCATIONS & INTEREST EARNED					261,013.83	1,515,562.47	1,900,061.70	1,770,153.62	5,446,791.62
SECTION III - COP 2022A PAYMENTS									
		NO PROJECT	9026	RESERVES	-	708,093.75	19,672,125.00	19,154,750.00	39,534,968.75
TOTAL - COP 2022A PAYMENTS & INTEREST EARNED					-	708,093.75	19,672,125.00	19,154,750.00	39,534,968.75
TOTAL - SALES TAX					\$ 6,789,554.92	\$ 18,084,844.05	\$ 28,305,090.16	\$ 30,479,281.07	\$ 83,658,770.20

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T/O	PROJ.	PROJECT NAME	CENTER	CENTER NAME	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	TOTAL
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CERFITICATES OF PARTICIPATION 2022A

12	3388	DW SALES TAX CONSTRUCTION	9025	CAPITAL OUTLAY-PROJECTS	\$ -	\$ 6,204,241.14	\$ 36,290,809.39	\$ 32,935,718.56	\$ 75,430,769.09
12	3388	DW SALES TAX CONSTRUCTION	0041	BAKER SCHOOL	-	-	41,373.08	-	41,373.08
12	3388	DW SALES TAX CONSTRUCTION	0051	BOB SIKES ELEMENTARY SCHOOL	-	-	17,820.00	-	17,820.00
12	3388	DW SALES TAX CONSTRUCTION	0201	LAUREL HILL SCHOOL	-	-	237,288.13	817,188.68	1,054,476.81
12	3388	DW SALES TAX CONSTRUCTION	0211	NICEVILLE HIGH SCHOOL	-	-	-	-	-
12	3388	DW SALES TAX CONSTRUCTION	0241	SILVER SANDS SCHOOL	-	-	-	-	-
12	3388	DW SALES TAX CONSTRUCTION	0281	WRIGHT ELEMENTARY SCHOOL	-	-	44,503.00	-	44,503.00
12	3388	DW SALES TAX CONSTRUCTION	0541	ELLIOTT POINT ELEMENTARY SCHOOL	-	-	55,755.00	-	55,755.00
12	3388	DW SALES TAX CONSTRUCTION	0571	PLEW ELEMENTARY SCHOOL	-	-	-	-	-
12	3388	DW SALES TAX CONSTRUCTION	0581	CHOCTAWHATCHEE HIGH SCHOOL	-	-	-	-	-
12	3388	DW SALES TAX CONSTRUCTION	0601	CRESTVIEW HIGH SCHOOL	-	-	311,557.32	288,484.79	600,042.11
12	3388	DW SALES TAX CONSTRUCTION	0641	FORT WALTON BEACH HIGH SCHOOL	-	-	-	-	-
12	3389	DW SALES TAX CONSTRUCTION - F&G/CMI	9025	CAPITAL OUTLAY - PROJECTS	-	-	-	14,428.00	14,428.00
12	2218	DW SALES TAX CONSTRUCTION - ODP	9025	CAPITAL OUTLAY-PROJECTS	-	-	-	-	-
12	2218	DW SALES TAX CONSTRUCTION - ODP	0051	BOB SIKES ELEMENTARY SCHOOL	-	-	-	86,020.40	86,020.40
12	2218	DW SALES TAX CONSTRUCTION - ODP	0211	NICEVILLE HIGH SCHOOL	-	-	-	-	-
12	2217	DW SALES TAX CONSTRUCTION - FF&E	0031	EDWINS ELEMENTARY SCHOOL	-	-	-	258,606.42	258,606.42
12	2217	DW SALES TAX CONSTRUCTION - FF&E	0041	BAKER SCHOOL	-	-	-	200,924.15	200,924.15
12	2217	DW SALES TAX CONSTRUCTION - FF&E	0051	BOB SIKES ELEMENTARY SCHOOL	-	-	-	-	-
12	2217	DW SALES TAX CONSTRUCTION - FF&E	0121	RUCKEL MIDDLE SCHOOL	-	-	-	-	-
12	2217	DW SALES TAX CONSTRUCTION - FF&E	0201	LAUREL HILL SCHOOL	-	-	-	251,976.90	251,976.90
12	2217	DW SALES TAX CONSTRUCTION - FF&E	0211	NICEVILLE HIGH SCHOOL	-	-	-	26,237.18	26,237.18
12	2217	DW SALES TAX CONSTRUCTION - FF&E	0241	SILVER SANDS SCHOOL	-	-	-	108,906.25	108,906.25
12	2217	DW SALES TAX CONSTRUCTION - FF&E	0281	WRIGHT ELEMENTARY SCHOOL	-	-	-	-	-
12	2217	DW SALES TAX CONSTRUCTION - FF&E	0431	SHALIMAR ELEMENTARY SCHOOL	-	-	-	-	-
12	2217	DW SALES TAX CONSTRUCTION - FF&E	0541	ELLIOTT POINT ELEMENTARY SCHOOL	-	-	-	271,435.44	271,435.44
12	2217	DW SALES TAX CONSTRUCTION - FF&E	0571	PLEW ELEMENTARY SCHOOL	-	-	-	10,039.82	10,039.82
12	2217	DW SALES TAX CONSTRUCTION - FF&E	0581	CHOCTAWHATCHEE HIGH SCHOOL	-	-	-	56,764.88	56,764.88
12	2217	DW SALES TAX CONSTRUCTION - FF&E	0601	CRESTVIEW HIGH SCHOOL	-	-	-	434,338.68	434,338.68
12	2217	DW SALES TAX CONSTRUCTION - FF&E	0641	FORT WALTON BEACH HIGH SCHOOL	-	-	-	123,572.65	123,572.65
12	2217	DW SALES TAX CONSTRUCTION - FF&E	9025	CAPITAL OUTLAY-PROJECTS	-	-	-	-	-
12	2219	DW CONSTRUCTION PORTABLE RELOCATION	VARIOUS	VARIOUS	-	114,032.00	250,158.86	-	364,190.86
12	2353	DW PORTABLE REPAIRS & RELOCATION	VARIOUS	VARIOUS	-	-	307,593.20	-	307,593.20
SUB-TOTAL - T/O 12					-	6,318,273.14	37,556,857.98	35,884,642.80	79,759,773.92

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17	2210	ROOF REPLACEMENT	0731	WALKER ELEMENTARY	-	-	-	457,619.41	457,619.41	
17	2210	ROOF REPLACEMENT	0741	BLUEWATER ELEMENTARY SCHOOL	-	-	-	257,590.20	257,590.20	
17	2216	ROOF REPLACEMENT - F&G	0731	WALKER ELEMENTARY	-	-	-	-	-	
17	2216	ROOF REPLACEMENT - F&G	0741	BLUEWATER ELEMENTARY SCHOOL	-	-	-	-	-	
SUB-TOTAL - T/O 17					-	-	-	715,209.61	715,209.61	
19	2220	RICHBOURG SCHOOL BUILDING 12 RENOVATION	0801	RICHBOURG SCHOOL	-	-	-	1,244,169.23	1,244,169.23	
19	2221	RICHBOURG SCHOOL BUILDING 12 RENOVATION - F&G	0801	RICHBOURG SCHOOL	-	-	-	-	-	
19	3218	RICHBOURG SCHOOL BUILDING 12 RENOVATION - FF&E	0801	RICHBOURG SCHOOL	-	-	-	3,115.00	3,115.00	
SUB-TOTAL - T/O 19					-	-	-	1,247,284.23	1,247,284.23	
20	2223	PRIORITY ROOFING PROJECTS	0121	RUCKEL MIDDLE SCHOOL	-	-	45,714.56	-	45,714.56	
20	2223	PRIORITY ROOFING PROJECTS	0201	LAUREL HILL SCHOOL	-	-	21,534.28	-	21,534.28	
20	2223	PRIORITY ROOFING PROJECTS	0211	NICEVILLE HIGH SCHOOL	-	-	45,714.57	-	45,714.57	
20	2223	PRIORITY ROOFING PROJECTS	0601	CRESTVIEW HIGH SCHOOL	-	-	-	40,470.28	40,470.28	
20	2223	PRIORITY ROOFING PROJECTS	0681	LONGWOOD ELEMENTARY SCHOOL	-	-	1,357,869.94	-	1,357,869.94	
20	2223	PRIORITY ROOFING PROJECTS	0801	RICHBOURG SCHOOL	-	-	21,534.28	(40,470.28)	(18,936.00)	
20	2223	PRIORITY ROOFING PROJECTS	9025	CAPITAL OUTLAY-PROJECTS	-	-	33,151.10	4,845,525.66	4,878,676.76	
20	2224	PRIORITY ROOFING PROJECTS - F&G	9025	CAPITAL OUTLAY-PROJECTS	-	-	17,716.00	-	17,716.00	
20	2222	PRIORITY ROOFING PROJECTS - ODP	0121	RUCKEL MIDDLE SCHOOL	-	-	-	110,492.78	110,492.78	
20	2222	PRIORITY ROOFING PROJECTS - ODP	0201	LAUREL HILL SCHOOL	-	-	-	255,796.38	255,796.38	
20	2222	PRIORITY ROOFING PROJECTS - ODP	0211	NICEVILLE HIGH SCHOOL	-	-	-	272,405.73	272,405.73	
20	2222	PRIORITY ROOFING PROJECTS - ODP	0241	SILVER SANDS SCHOOL	-	-	-	158,215.91	158,215.91	
20	2222	PRIORITY ROOFING PROJECTS - ODP	0641	FORT WALTON BEACH HIGH SCHOOL	-	-	-	1,872,825.36	1,872,825.36	
20	2222	PRIORITY ROOFING PROJECTS - ODP	0681	LONGWOOD ELEMENTARY SCHOOL	-	-	-	98,588.00	98,588.00	
20	2222	PRIORITY ROOFING PROJECTS - ODP	0601	CRESTVIEW HIGH SCHOOL	-	-	-	54,598.45	54,598.45	
20	2222	PRIORITY ROOFING PROJECTS - ODP	0801	RICHBOURG SCHOOL	-	-	-	108,651.18	108,651.18	
20	2222	PRIORITY ROOFING PROJECTS - ODP	9025	CAPITAL OUTLAY - PROJECTS	-	-	-	-	-	
SUB-TOTAL - T/O 12					-	-	1,543,234.73	7,777,099.45	9,320,334.18	
21	2226	LONGWOOD CLASSROOM RENOVATION	0681	LONGWOOD ELEMENTARY SCHOOL	-	-	332,411.80	1,436,487.81	1,768,899.61	
21	2225	LONGWOOD CLASSROOM RENOVATION - F&G	0681	LONGWOOD ELEMENTARY SCHOOL	-	-	5,676.00	6,892.50	12,568.50	
21	3217	LONGWOOD CLASSROOM RENOVATION FF&E	0681	LONGWOOD ELEMENTARY SCHOOL	-	-	207,766.00	1,336,961.04	1,544,727.04	
SUB-TOTAL - T/O 12					-	-	545,853.80	2,780,341.35	3,326,195.15	
TOTAL - CERTIFICATES OF PARTICIPATION 2022A					\$	-	\$ 6,318,273.14	\$ 39,645,946.51	\$ 48,404,577.44	\$ 94,368,797.09