

9001**SCHOOL BOARD OF OKALOOSA CO***Fiscal Year 2004-2005
General Fund***PROJECT: DISCRETIONARY**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7100	223,630.75	64,463.35	25,762.85	0.00	5,500.00	750.00	21,961.90	0.00	342,068.85
7900	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00
TOTALS:	223,630.75	64,463.35	30,262.85	0.00	5,500.00	750.00	21,961.90	0.00	346,568.85

PROJECT: 2040 PROMO/ACADEMIC AWARDS - BOARD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7100	0.00	0.00	2,080.00	0.00	29,571.01	0.00	0.00	0.00	31,651.01
TOTALS:	0.00	0.00	2,080.00	0.00	29,571.01	0.00	0.00	0.00	31,651.01

PROJECT: 3107 SAFE SCHOOLS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,830.67	11,830.67
TOTALS:	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	11,830.67	15,830.67

SCHOOL/DEPT

TOTALS:	223,630.75	64,463.35	36,342.85	0.00	35,071.01	750.00	21,961.90	11,830.67	394,050.53
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