

**9001****SCHOOL BOARD OF OKALOOSA CO***Fiscal Year 2007-2008  
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7100	262,943.00	82,251.00	36,770.60	0.00	5,900.00	1,350.00	24,500.00	0.00	413,714.60
7900	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
TOTALS:	262,943.00	82,251.00	37,270.60	0.00	5,900.00	1,350.00	24,500.00	0.00	414,214.60

**PROJECT: 3107 SAFE SCHOOLS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	3,639.00	0.00	0.00	0.00	0.00	0.00	3,639.00
TOTALS:	0.00	0.00	3,639.00	0.00	0.00	0.00	0.00	0.00	3,639.00

**PROJECT: 6013 COUNTY HONORS BANQUET - OTHER**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00
TOTALS:	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00

**PROJECT: 7011 INTERLOCAL INCENTIVE PROGRAM**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7100	0.00	0.00	3,805.10	0.00	0.00	0.00	0.00	0.00	3,805.10
TOTALS:	0.00	0.00	3,805.10	0.00	0.00	0.00	0.00	0.00	3,805.10

SCHOOL/DEPT

TOTALS:	262,943.00	82,251.00	44,714.70	0.00	35,900.00	1,350.00	24,500.00	0.00	451,658.70
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