

**9820****OKALOOSA BLENDED SCHOOL***Fiscal Year 2007-2008  
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	251,355.00	4,153.00	94,587.50	0.00	11,306.00	21,500.00	20,000.00	0.00	402,901.50
6200	0.00	0.00	0.00	0.00	0.00	4,194.00	0.00	0.00	4,194.00
7300	125,870.32	39,255.15	9,525.80	1,000.00	2,100.05	4,300.00	200.00	0.00	182,251.32
7900	0.00	0.00	2,980.18	0.00	0.00	2,256.00	0.00	0.00	5,236.18
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,487.70	37,487.70
<b>TOTALS:</b>	<b>377,225.32</b>	<b>43,408.15</b>	<b>107,093.48</b>	<b>1,000.00</b>	<b>13,406.05</b>	<b>32,250.00</b>	<b>20,200.00</b>	<b>37,487.70</b>	<b>632,070.70</b>

**PROJECT: 3001 ESE GUARANTEE - GIFTED**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.35	1,000.35
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.35</b>	<b>2,000.35</b>

**PROJECT: 3101 LOTTERY -DISCRETIONARY**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	3,988.00	58.00	0.00	0.00	31.00	0.00	0.00	0.00	4,077.00
<b>TOTALS:</b>	<b>3,988.00</b>	<b>58.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,077.00</b>

**PROJECT: 3105 INSTRUCTIONAL MATERLS-TEXTBOOK**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	17,571.53	1,000.00	0.00	0.00	18,571.53
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,571.53</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,571.53</b>

**PROJECT: 3106 INSTRUCTIONAL MATERIALS-MEDIA**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	675.36	0.00	0.00	0.00	675.36
6200	0.00	0.00	0.00	0.00	0.00	476.45	0.00	0.00	476.45
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>675.36</b>	<b>476.45</b>	<b>0.00</b>	<b>0.00</b>	<b>1,151.81</b>

**PROJECT: 3109 INSTRUCTIONAL MATERIALS-SCIENC**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	215.00	0.00	0.00	0.00	215.00
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>215.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>215.00</b>

**9820****OKALOOSA BLENDED SCHOOL***Fiscal Year 2007-2008  
General Fund***PROJECT: 3112 SCHOOL ENHANCEMENT TRAINING**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	0.00	0.00	409.71	0.00	0.00	0.00	0.00	0.00	409.71
TOTALS:	0.00	0.00	409.71	0.00	0.00	0.00	0.00	0.00	409.71

**PROJECT: 3161 SAI SUPPLEMENTAL ACAD INSTRUCT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	10,657.00	155.00	0.00	0.00	41.00	0.00	0.00	0.00	10,853.00
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.06	15.06
TOTALS:	10,657.00	155.00	0.00	0.00	41.00	0.00	0.00	15.06	10,868.06

**PROJECT: 8002 LOTTERY SCHOOL ADVISORY COUNCL**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	1,562.00	0.00	0.00	0.00	1,562.00
TOTALS:	0.00	0.00	0.00	0.00	1,562.00	0.00	0.00	0.00	1,562.00

SCHOOL/DEPT

TOTALS:	391,870.32	43,621.15	107,503.19	1,000.00	34,501.94	33,726.45	20,200.00	38,503.11	670,926.16
---------	------------	-----------	------------	----------	-----------	-----------	-----------	-----------	------------