

9001**SCHOOL BOARD OF OKALOOSA CO***Fiscal Year 2008-2009
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7100	265,976.68	86,416.77	72,400.54	0.00	3,947.80	0.00	25,260.00	0.00	454,001.79
7900	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
TOTALS:	265,976.68	86,416.77	72,900.54	0.00	3,947.80	0.00	25,260.00	0.00	454,501.79

PROJECT: 4013 INSURANCE CLAIMS - OTHER

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	0.00	0.00	0.00	0.00	1,033.30	0.00	1,033.30
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	1,033.30	0.00	1,033.30

PROJECT: 6013 COUNTY HONORS BANQUET - OTHER

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	612.95	0.00	45,921.99	0.00	0.00	0.00	46,534.94
TOTALS:	0.00	0.00	612.95	0.00	45,921.99	0.00	0.00	0.00	46,534.94

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:	265,976.68	86,416.77	77,318.59	0.00	49,869.79	0.00	26,293.30	0.00	505,875.13
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