

9001**SCHOOL BOARD OF OKALOOSA CO***Fiscal Year 2009-2010
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7100	265,985.00	87,739.00	72,518.00	0.00	9,000.00	1,514.81	24,341.00	0.00	461,097.81
TOTALS:	265,985.00	87,739.00	72,518.00	0.00	9,000.00	1,514.81	24,341.00	0.00	461,097.81

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
TOTALS:	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00

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	109.77	0.00	109.77
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	109.77	0.00	109.77

PROJECT: 6013 COUNTY HONORS BANQUET - OTHER

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	5,840.98	0.00	40,817.67	0.00	60.01	0.00	46,718.66
TOTALS:	0.00	0.00	5,840.98	0.00	40,817.67	0.00	60.01	0.00	46,718.66

SCHOOL/DEPT

TOTALS:	265,985.00	87,739.00	82,358.98	0.00	49,817.67	1,514.81	24,510.78	0.00	511,926.24
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