

9001**SCHOOL BOARD OF OKALOOSA CO***Fiscal Year 2010-2011
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7100	259,967.00	91,226.00	62,200.00	0.00	3,000.00	0.00	24,341.00	0.00	440,734.00
TOTALS:	259,967.00	91,226.00	62,200.00	0.00	3,000.00	0.00	24,341.00	0.00	440,734.00

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	1,079.15	0.00	1,079.15
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	1,079.15	0.00	1,079.15

PROJECT: 6013 COUNTY HONORS BANQUET - OTHER

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	3,500.00	0.00	8,150.00	0.00	0.00	0.00	11,650.00
TOTALS:	0.00	0.00	3,500.00	0.00	8,150.00	0.00	0.00	0.00	11,650.00

SCHOOL/DEPT

TOTALS:	259,967.00	91,226.00	69,700.00	0.00	11,150.00	0.00	25,420.15	0.00	457,463.15
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