

9001**SCHOOL BOARD OF OKALOOSA CO***Fiscal Year 2011-2012
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7100	261,247.00	86,568.00	60,998.00	0.00	3,000.00	800.00	24,366.00	0.00	436,979.00
TOTALS:	261,247.00	86,568.00	60,998.00	0.00	3,000.00	800.00	24,366.00	0.00	436,979.00

PROJECT: 3107 SAFE SCHOOLS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	406.00	0.00	0.00	0.00	406.00
TOTALS:	0.00	0.00	0.00	0.00	406.00	0.00	0.00	0.00	406.00

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	143.17	0.00	143.17
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	143.17	0.00	143.17

PROJECT: 6013 COUNTY HONORS BANQUET - OTHER

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	3,450.00	0.00	8,000.00	0.00	0.00	0.00	11,450.00
TOTALS:	0.00	0.00	3,450.00	0.00	8,000.00	0.00	0.00	0.00	11,450.00

SCHOOL/DEPT

TOTALS:	261,247.00	86,568.00	64,448.00	0.00	11,406.00	800.00	24,509.17	0.00	448,978.17
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