

**7023****OKALOOSA ONLINE***Fiscal Year 2016-2017  
General Fund*

| <b>PROJECT:</b>    |         | <b>NON-PROJECT</b> |           |            |      |          |          |      |      |            |
|--------------------|---------|--------------------|-----------|------------|------|----------|----------|------|------|------------|
| FUNCTION▼          | OBJECT▶ | 0100               | 0200      | 0300       | 0400 | 0500     | 0600     | 0700 | 0900 | TOTALS     |
| 5100               |         | 453,821.00         | 71,477.00 | 117,624.46 | 0.00 | 1,357.50 | 3,642.50 | 0.00 | 0.00 | 647,922.46 |
| 7300               |         | 75,815.00          | 20,981.00 | 1,000.00   | 0.00 | 0.00     | 0.00     | 0.00 | 0.00 | 97,796.00  |
| TOTALS:            |         | 529,636.00         | 92,458.00 | 118,624.46 | 0.00 | 1,357.50 | 3,642.50 | 0.00 | 0.00 | 745,718.46 |
| <b>SCHOOL/DEPT</b> |         |                    |           |            |      |          |          |      |      |            |
| TOTALS:            |         | 529,636.00         | 92,458.00 | 118,624.46 | 0.00 | 1,357.50 | 3,642.50 | 0.00 | 0.00 | 745,718.46 |