

7023**OKALOOSA ONLINE***Fiscal Year 2017-2018
General Fund***PROJECT: NON-PROJECT**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|-------------------|------------------|------------------|-------------|-----------------|-------------|-------------|-------------|-------------------|
| 5100 | 453,821.00 | 71,477.00 | 97,429.90 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 627,727.90 |
| 7300 | 78,479.00 | 22,072.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 101,551.00 |
| TOTALS: | 532,300.00 | 93,549.00 | 98,429.90 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 729,278.90 |

PROJECT: 5054 AP-BONUSES/EXAMS

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|-------------|-------------|-------------|-------------|---------------|-------------|-------------|-------------|---------------|
| 5100 | 0.00 | 0.00 | 0.00 | 0.00 | 280.00 | 0.00 | 0.00 | 0.00 | 280.00 |
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 280.00 | 0.00 | 0.00 | 0.00 | 280.00 |

SCHOOL/DEPT

| | | | | | | | | | |
|----------------|-------------------|------------------|------------------|-------------|-----------------|-------------|-------------|-------------|-------------------|
| TOTALS: | 532,300.00 | 93,549.00 | 98,429.90 | 0.00 | 5,280.00 | 0.00 | 0.00 | 0.00 | 729,558.90 |
|----------------|-------------------|------------------|------------------|-------------|-----------------|-------------|-------------|-------------|-------------------|