

**SCHOOL DISTRICT OF OKALOOSA COUNTY
FINAL BUDGET SUMMARY
GENERAL FUND AND FEDERAL FUNDS - NO SALARIES
FISCAL YEAR 2006-2007**

0241 SILVER SANDS SCHOOL

		BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
PROJECT:			FUND: 1010	GENERAL OPERATING		
0102	SALARY - OTHER COMPENSATION						
5200	EXCEPTIONAL CHILD	150.00	-	-	150.00	-	86.00
0350	REPAIR AND MAINTENANCE						
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	7,052.18	-	-	5,700.77	1,351.41	19.10
0356	INSPECTION/REPAIR FIRE EXTING.						
7900	OPERATION OF PLANT	300.00	-	-	-	300.00	100.00
0363	SEAT MANAGED - COMPUTERS						
5200	EXCEPTIONAL CHILD	5,008.32	-	-	5,008.32	-	-
0370	POSTAGE/SHIPPING/TELEGRAM						
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	700.00	-	-	639.00	61.00	8.70
0371	TELEPHONE- LOCAL SERVICE						
7900	OPERATION OF PLANT	2,500.00	-	-	1,637.81	862.19	34.40
0372	TELEPHONE MAINTENANCE/REPAIR						
7900	OPERATION OF PLANT	1,659.03	-	-	1,289.03	370.00	22.30
0373	TELEPHONE LONG DISTANCE						
7900	OPERATION OF PLANT	200.00	-	-	168.93	31.07	15.50
0375	CELLULAR TELEPHONE						
7900	OPERATION OF PLANT	900.00	-	-	602.57	297.43	33.00
0381	WATER AND SEWAGE						
7900	OPERATION OF PLANT	7,000.00	-	-	5,418.86	1,581.14	22.50
0382	GARBAGE						
7900	OPERATION OF PLANT	5,328.29	-	-	5,153.07	175.22	3.20
0390	OTHER PURCHASED SVC-PRINT/COPY						
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	500.00	-	-	89.60	410.40	82.00
0393	CONTRACTS-NONPROFESSIONAL SVC						
7900	OPERATION OF PLANT	1,035.00	-	80.00	695.00	260.00	25.10

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0398	FIELD TRIP/STUDENT TRANSPORT						
	7803 TRANSPORTATION - SOUTH	2,050.97	-	-	1,793.50	257.47	12.50
0410	NATURAL GAS						
	7900 OPERATION OF PLANT	11,500.00	-	-	11,362.78	137.22	1.10
0430	ELECTRICITY						
	7900 OPERATION OF PLANT	58,917.71	-	-	58,713.66	204.05	0.30
0450	GASOLINE						
	7900 OPERATION OF PLANT	2,385.00	-	-	2,385.00	-	-
0460	DIESEL FUEL						
	7900 OPERATION OF PLANT	500.00	-	-	193.18	306.82	61.30
0510	SUPPLIES						
	5200 EXCEPTIONAL CHILD	10,722.32	-	-	7,191.40	3,530.92	32.90
	7300 SCHOOL ADMIN-PRINCIPAL OFFICE	41.54	-	-	41.54	-	-
	7900 OPERATION OF PLANT	5,113.66	-	-	3,974.11	1,139.55	22.20
0530	PERIODICALS						
	6200 INSTRUCTIONAL MEDIA SERVICE	743.06	-	-	432.32	310.74	41.80
0641	EQUIP/FIXED ASSET (OVER \$1000)						
	5200 EXCEPTIONAL CHILD	1,202.25	-	-	1,202.25	-	-
0642	EQUIPMENT (UNDER \$1000)						
	5200 EXCEPTIONAL CHILD	2,093.00	-	-	2,075.11	17.89	0.80
	7800 PUPIL TRANSP SERVICES - SCHOOL	2,486.34	-	-	2,486.34	-	-
0651	BUSES						
	7800 PUPIL TRANSP SERVICES - SCHOOL	82,185.00	-	-	82,185.00	-	-
0685	FLOORING/STRUCTURAL ALTERATION						
	7900 OPERATION OF PLANT	39,297.54	-	-	39,297.54	-	-
0730	DUES AND FEES						
	6400 INSTR STAFF TRAINING SERVICES	450.00	-	-	165.00	285.00	63.30
0732	MOTOR VEHICLE TAGS AND FEES						
	7900 OPERATION OF PLANT	51.85	-	-	51.85	-	-

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0750	OTHER PERSONNEL SERVICES(TEMP)						
5100	BASIC EDUCATION (K-12)	807.00	-	-	341.40	465.60	57.70
5200	EXCEPTIONAL CHILD	51,551.00	-	-	45,327.65	6,223.35	12.00
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	1,000.00	-	-	735.00	265.00	26.50
0987	RESERVES - SCHOOLS/DEPARTMENTS						
9890	RESERVES	91,453.64	-	-	-	91,453.64	100.00
PROJECT TOTALS:		396,884.70	-	80.00	286,507.59	110,297.11	27.79
PROJECT: 1084 MEDICAID REIMBURSEMENT				FUND: 1010		GENERAL OPERATING	
0310	PROFESSIONAL & TECHNICAL SERV						
6130	HEALTH SERVICES	1,685.26	-	-	1,685.26	-	-
PROJECT 1084 TOTALS:		1,685.26	-	-	1,685.26	-	-
PROJECT: 2004 ITINERANT VISUALLY IMPRD TCHRS				FUND: 1010		GENERAL OPERATING	
0330	IN-COUNTY TRAVEL						
5200	EXCEPTIONAL CHILD	321.47	-	-	321.47	-	-
0390	OTHER PURCHASED SVC-PRINT/COPY						
5200	EXCEPTIONAL CHILD	5.00	-	-	5.00	-	-
0510	SUPPLIES						
5200	EXCEPTIONAL CHILD	220.57	-	-	220.57	-	-
0642	EQUIPMENT (UNDER \$1000)						
5200	EXCEPTIONAL CHILD	10.00	-	-	10.00	-	-
0644	COMPUTER HARDWARE(UNDER \$1000)						
5200	EXCEPTIONAL CHILD	92.00	-	-	92.00	-	-
0693	SOFTWARE SUBSCRIPTIONS						
5200	EXCEPTIONAL CHILD	100.00	-	-	100.00	-	-
PROJECT 2004 TOTALS:		749.04	-	-	749.04	-	-

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PROJECT: 2008 ITINERANT HEARING IMPAIRED						FUND: 1010	GENERAL OPERATING	
0310	PROFESSIONAL & TECHNICAL SERV							
	5200 EXCEPTIONAL CHILD		234.00	-	-	234.00	-	-
0330	IN-COUNTY TRAVEL							
	5200 EXCEPTIONAL CHILD		160.44	-	-	160.44	-	-
0510	SUPPLIES							
	5200 EXCEPTIONAL CHILD		53.93	-	-	53.93	-	-
0642	EQUIPMENT (UNDER \$1000)							
	5200 EXCEPTIONAL CHILD		2,500.50	-	-	2,500.50	-	-
PROJECT 2008 TOTALS:			2,948.87	-	-	2,948.87	-	-
PROJECT: 2019 ITINERANT OCCUP'L THERAPIST						FUND: 1010	GENERAL OPERATING	
0310	PROFESSIONAL & TECHNICAL SERV							
	5200 EXCEPTIONAL CHILD		88,241.88	-	-	88,241.88	-	-
0510	SUPPLIES							
	5200 EXCEPTIONAL CHILD		3.00	-	-	3.00	-	-
PROJECT 2019 TOTALS:			88,244.88	-	-	88,244.88	-	-
PROJECT: 2023 HOSPITAL/HOMEBOUND						FUND: 1010	GENERAL OPERATING	
0330	IN-COUNTY TRAVEL							
	5200 EXCEPTIONAL CHILD		281.72	-	-	281.72	-	-
PROJECT 2023 TOTALS:			281.72	-	-	281.72	-	-

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PROJECT: 2027 SCHOOL PSYCHOLOGISTS						FUND: 1010	GENERAL OPERATING	
0331	OUT-OF-COUNTY TRAVEL							
6140	PSYCHOLOGICAL SERVICES		12.77	-	-	12.77	-	-
0350	REPAIR AND MAINTENANCE							
6140	PSYCHOLOGICAL SERVICES		4.28	-	-	4.28	-	-
0390	OTHER PURCHASED SVC-PRINT/COPY							
6140	PSYCHOLOGICAL SERVICES		1.46	-	-	1.46	-	-
0510	SUPPLIES							
6140	PSYCHOLOGICAL SERVICES		457.88	-	-	457.88	-	-
0730	DUES AND FEES							
6140	PSYCHOLOGICAL SERVICES		3.57	-	-	3.57	-	-
PROJECT 2027 TOTALS:			479.96	-	-	479.96	-	-
PROJECT: 2909 SCHOOL MAINTENANCE						FUND: 1010	GENERAL OPERATING	
0393	CONTRACTS-NONPROFESSIONAL SVC							
8120	BUILDING AND GROUND MAINTENANC		202.45	-	-	-	202.45	100.00
0671	LAND IMPROVEMENTS							
8120	BUILDING AND GROUND MAINTENANC		454.00	-	-	-	454.00	100.00
PROJECT 2909 TOTALS:			656.45	-	-	-	656.45	100.00
PROJECT: 3101 DISCRETIONARY LOTTERY						FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES							
5200	EXCEPTIONAL CHILD		480.72	-	-	480.72	-	-
0750	OTHER PERSONNEL SERVICES(TEMP)							
5200	EXCEPTIONAL CHILD		40.17	-	-	40.17	-	-
PROJECT 3101 TOTALS:			520.89	-	-	520.89	-	-

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PROJECT:	3105	INSTRUCTIONAL MATERLS-TEXTBOOK				FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES							
	5100	BASIC EDUCATION (K-12)	920.55	-	-	812.68	107.87	11.70
	5200	EXCEPTIONAL CHILD	122.92	-	-	119.07	3.85	3.10
0520	TEXTBOOKS							
	5100	BASIC EDUCATION (K-12)	4,799.95	-	-	4,799.95	-	-
	5200	EXCEPTIONAL CHILD	9,875.45	-	-	9.52	9,865.93	99.90
0530	PERIODICALS							
	5200	EXCEPTIONAL CHILD	37.76	-	-	-	37.76	100.00
0622	AUDIO VISUAL (UNDER \$1000)							
	5200	EXCEPTIONAL CHILD	122.95	-	-	-	122.95	100.00
0691	SOFTWARE (OVER \$1000)							
	5200	EXCEPTIONAL CHILD	34.04	-	-	-	34.04	100.00
0692	SOFTWARE (UNDER \$1000)							
	5200	EXCEPTIONAL CHILD	603.25	-	-	549.95	53.30	8.80
PROJECT 3105 TOTALS:			16,516.87	-	-	6,291.17	10,225.70	61.91

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PROJECT: 3106 INSTRUCTIONAL MATERIALS-MEDIA						FUND: 1010	GENERAL OPERATING	
0310	PROFESSIONAL & TECHNICAL SERV							
6200	INSTRUCTIONAL MEDIA SERVICE		0.16	-	-	-	0.16	100.00
0510	SUPPLIES							
6200	INSTRUCTIONAL MEDIA SERVICE		224.71	-	-	164.68	60.03	26.70
0530	PERIODICALS							
5200	EXCEPTIONAL CHILD		40.82	-	-	-	40.82	100.00
6200	INSTRUCTIONAL MEDIA SERVICE		500.00	-	-	415.60	84.40	16.80
0610	LIBRARY BOOKS							
6200	INSTRUCTIONAL MEDIA SERVICE		898.93	-	-	159.48	739.45	82.20
0622	AUDIO VISUAL (UNDER \$1000)							
5200	EXCEPTIONAL CHILD		40.12	-	-	-	40.12	100.00
PROJECT 3106 TOTALS:			1,704.74	-	-	739.76	964.98	56.61
PROJECT: 3109 INSTRUCTIONAL MATERIALS-SCIENC						FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		266.17	-	-	-	266.17	100.00
5200	EXCEPTIONAL CHILD		133.75	-	-	119.40	14.35	10.70
PROJECT 3109 TOTALS:			399.92	-	-	119.40	280.52	70.14

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PROJECT: 3112 SCHOOL ENHANCEMENT TRAINING						FUND: 1010	GENERAL OPERATING	
0117	WORKSHOPS							
6400	INSTR STAFF TRAINING SERVICES		4,654.23	-	-	593.85	4,060.38	87.20
0331	OUT-OF-COUNTY TRAVEL							
6400	INSTR STAFF TRAINING SERVICES		378.00	-	-	378.00	-	-
0510	SUPPLIES							
6400	INSTR STAFF TRAINING SERVICES		887.66	-	-	-	887.66	100.00
PROJECT 3112 TOTALS:			5,919.89	-	-	971.85	4,948.04	83.58
PROJECT: 3123 PASSD (ALT ASSESSMENT - PAEC)						FUND: 1010	GENERAL OPERATING	
0331	OUT-OF-COUNTY TRAVEL							
5200	EXCEPTIONAL CHILD		198.00	-	-	-	198.00	100.00
0510	SUPPLIES							
5200	EXCEPTIONAL CHILD		3,583.79	-	-	1,856.88	1,726.91	48.10
PROJECT 3123 TOTALS:			3,781.79	-	-	1,856.88	1,924.91	50.90

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PROJECT:	3127	DEPARTMENT OF DEFENSE				FUND: 1010	GENERAL OPERATING	
0310	PROFESSIONAL & TECHNICAL SERV							
	5200	EXCEPTIONAL CHILD	1,751.54	-	-	1,751.54	-	-
0390	OTHER PURCHASED SVC-PRINT/COPY							
	5200	EXCEPTIONAL CHILD	477.00	-	-	477.00	-	-
0510	SUPPLIES							
	5200	EXCEPTIONAL CHILD	4,263.08	-	-	4,263.08	-	-
0622	AUDIO VISUAL (UNDER \$1000)							
	5200	EXCEPTIONAL CHILD	560.88	-	-	560.88	-	-
0641	EQUIP/FIXED ASSET (OVER \$1000)							
	5200	EXCEPTIONAL CHILD	800.00	-	-	800.00	-	-
0642	EQUIPMENT (UNDER \$1000)							
	5200	EXCEPTIONAL CHILD	4,365.58	-	-	4,365.58	-	-
0644	COMPUTER HARDWARE(UNDER \$1000)							
	5200	EXCEPTIONAL CHILD	2,512.29	-	-	2,512.29	-	-
0692	SOFTWARE (UNDER \$1000)							
	5200	EXCEPTIONAL CHILD	826.00	-	-	826.00	-	-
0750	OTHER PERSONNEL SERVICES(TEMP)							
	5200	EXCEPTIONAL CHILD	186.30	-	-	186.30	-	-
PROJECT 3127 TOTALS:			15,742.67	-	-	15,742.67	-	-

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PROJECT: 3150 EDUCATIONAL TECHNOLOGY							FUND: 1010	GENERAL OPERATING	
0310	PROFESSIONAL & TECHNICAL SERV								
	5200 EXCEPTIONAL CHILD			255.00	-	-	255.00	-	-
0510	SUPPLIES								
	5200 EXCEPTIONAL CHILD			2,278.00	-	-	220.95	2,057.05	90.30
0642	EQUIPMENT (UNDER \$1000)								
	5200 EXCEPTIONAL CHILD			483.77	-	-	-	483.77	100.00
0644	COMPUTER HARDWARE(UNDER \$1000)								
	5100 BASIC EDUCATION (K-12)			2,720.00	-	-	-	2,720.00	100.00
0692	SOFTWARE (UNDER \$1000)								
	5100 BASIC EDUCATION (K-12)			204.96	-	-	70.90	134.06	65.40
PROJECT 3150 TOTALS:				5,941.73	-	-	546.85	5,394.88	90.80
PROJECT: 3151 ESE SUMMER SCHOOL-SAI							FUND: 1010	GENERAL OPERATING	
0310	PROFESSIONAL & TECHNICAL SERV								
	6130 HEALTH SERVICES			3,727.51	-	-	1,852.51	1,875.00	50.30
0510	SUPPLIES								
	5200 EXCEPTIONAL CHILD			900.00	-	-	-	900.00	100.00
PROJECT 3151 TOTALS:				4,627.51	-	-	1,852.51	2,775.00	59.97
PROJECT: 3161 SUPPLEMENTAL ACADEMIC INSTRUCT							FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES								
	5200 EXCEPTIONAL CHILD			4.76	-	-	4.76	-	-
PROJECT 3161 TOTALS:				4.76	-	-	4.76	-	-

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PROJECT: 3180 FLORIDA TEACHERS LEAD						FUND: 1010	GENERAL OPERATING		
0510	SUPPLIES								
	5100	BASIC EDUCATION (K-12)		5,607.00	-	-	5,607.00	-	-
PROJECT 3180 TOTALS:				5,607.00	-	-	5,607.00	-	-
PROJECT: 4110 ESOL - SAI						FUND: 1010	GENERAL OPERATING		
0102	SALARY - OTHER COMPENSATION								
	5200	EXCEPTIONAL CHILD		150.00	-	-	150.00	-	-
PROJECT 4110 TOTALS:				150.00	-	-	150.00	-	-
PROJECT: 5002 SCHOOL ADVISORY COUNCIL						FUND: 1010	GENERAL OPERATING		
0510	SUPPLIES								
	5200	EXCEPTIONAL CHILD		84.87	-	-	84.87	-	-
0750	OTHER PERSONNEL SERVICES(TEMP)								
	5200	EXCEPTIONAL CHILD		661.42	-	-	661.42	-	-
PROJECT 5002 TOTALS:				746.29	-	-	746.29	-	-
PROJECT: 5004 DONATION-PLAYGROUND-SILVER SAN						FUND: 1010	GENERAL OPERATING		
0676	OTHER PERMANENT IMPROVEMENTS								
	7400	FACILITIES ACQUISITION & CONSTR		319.65	-	-	-	319.65	100.00
PROJECT 5004 TOTALS:				319.65	-	-	-	319.65	100.00
PROJECT: 5012 ITINERANT-STAFFING SPECIALIST						FUND: 1010	GENERAL OPERATING		
0510	SUPPLIES								
	6300	INSTR & CURR DEVEL SVC(SUPER)		100.00	-	-	100.00	-	-
PROJECT 5012 TOTALS:				100.00	-	-	100.00	-	-

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PROJECT: 6004 NURSING CONTRACT - SCHOOLS						FUND: 1010	GENERAL OPERATING	
0310	PROFESSIONAL & TECHNICAL SERV							
6130	HEALTH SERVICES		3,493.62	-	-	3,493.62	-	-
PROJECT 6004 TOTALS:			3,493.62	-	-	3,493.62	-	-
PROJECT: 7002 SCHOOL ADVISORY COUNCIL						FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		1,515.80	-	-	1,515.80	-	-
5200	EXCEPTIONAL CHILD		84.20	-	-	84.20	-	-
PROJECT 7002 TOTALS:			1,600.00	-	-	1,600.00	-	-
PROJECT: 6434 SHS COMMUNICATION EQUIP						FUND: 4200	AGENCY INVOICED EACH MON	
0510	SUPPLIES							
7300	SCHOOL ADMIN-PRINCIPAL OFFICE		26.00	-	-	26.00	-	-
0642	EQUIPMENT (UNDER \$1000)							
7300	SCHOOL ADMIN-PRINCIPAL OFFICE		1,436.78	-	-	1,436.78	-	-
PROJECT 6434 TOTALS:			1,462.78	-	-	1,462.78	-	-
PROJECT: 7402 TITLE V						FUND: 4201	FEDERAL REVENUE FROM STAT	
0610	LIBRARY BOOKS							
6200	INSTRUCTIONAL MEDIA SERVICE		258.70	-	-	258.70	-	-
PROJECT 7402 TOTALS:			258.70	-	-	258.70	-	-
PROJECT: 7405 TITLE II - PART A TCH & PRNCPL						FUND: 4201	FEDERAL REVENUE FROM STAT	
0510	SUPPLIES							
6300	INSTR & CURR DEVEL SVC(SUPER)		966.40	-	966.40	-	-	-
PROJECT 7405 TOTALS:			966.40	-	966.40	-	-	-