

**SCHOOL DISTRICT OF OKALOOSA COUNTY
FINAL BUDGET SUMMARY
GENERAL FUND AND FEDERAL FUNDS - NO SALARIES
FISCAL YEAR 2008-2009
JULY 24, 2009**

0092 RICHBOURG MIDDLE SCHOOL

		BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
PROJECT: DISCRETIONARY			FUND: 1010	GENERAL OPERATING		
0102	SALARY - OTHER COMPENSATION						
5100	BASIC EDUCATION (K-12)	4,700.57	-	-	4,700.57	-	-
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	55.00	-	-	55.00	-	-
7900	OPERATION OF PLANT	170.24	-	-	170.24	-	-
0310	PROFESSIONAL & TECHNICAL SERV						
6130	HEALTH SERVICES	6,333.00	-	-	-	6,333.00	100.00
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	294.97	-	-	294.97	-	-
0331	OUT-OF-COUNTY TRAVEL						
5100	BASIC EDUCATION (K-12)	175.24	-	-	175.24	-	-
6120	GUIDANCE SERVICES	298.00	-	-	298.00	-	-
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	1,000.00	-	-	-	1,000.00	100.00
0350	REPAIR AND MAINTENANCE						
5100	BASIC EDUCATION (K-12)	200.00	-	-	131.06	68.94	34.40
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	2,230.00	-	-	2,230.00	-	-
7900	OPERATION OF PLANT	77.32	-	-	77.32	-	-
0360	LEASE AND RENTAL AGREEMENTS						
5100	BASIC EDUCATION (K-12)	200.00	-	-	-	200.00	100.00
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	981.00	-	-	965.00	16.00	1.60
0370	POSTAGE/SHIPPING/TELEGRAM						
5100	BASIC EDUCATION (K-12)	8.12	-	-	8.12	-	-
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	227.50	-	-	21.23	206.27	90.60
0371	TELEPHONE- LOCAL SERVICE						
7900	OPERATION OF PLANT	7,747.56	-	-	7,747.56	-	-
0372	TELEPHONE MAINTENANCE/REPAIR						
7900	OPERATION OF PLANT	2,084.69	-	-	662.26	1,422.43	68.20
0373	TELEPHONE LONG DISTANCE						
7900	OPERATION OF PLANT	300.00	-	-	80.89	219.11	73.00

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0375	CELLULAR TELEPHONE						
	7300 SCHOOL ADMIN-PRINCIPAL OFFICE	1,200.00	-	-	1,200.00	-	-
0381	WATER AND SEWAGE						
	7900 OPERATION OF PLANT	11,000.00	-	-	7,720.40	3,279.60	29.80
0382	GARBAGE						
	7900 OPERATION OF PLANT	16,452.00	-	-	16,452.00	-	-
0390	OTHER PURCHASED SVC-PRINT/COPY						
	5100 BASIC EDUCATION (K-12)	472.50	-	-	472.50	-	-
	7300 SCHOOL ADMIN-PRINCIPAL OFFICE	3,313.88	-	-	3,313.88	-	-
0391	LAUNDRY / LINEN						
	7900 OPERATION OF PLANT	1,451.16	-	157.24	983.64	310.28	21.30
0398	FIELD TRIP/STUDENT TRANSPORT						
	7801 TRANSPORTATION- NORTH	3,700.00	-	-	1,416.00	2,284.00	61.70
0410	NATURAL GAS						
	7900 OPERATION OF PLANT	22,314.53	-	-	22,314.53	-	-
0430	ELECTRICITY						
	7900 OPERATION OF PLANT	126,740.36	-	-	126,740.36	-	-
0450	GASOLINE						
	7900 OPERATION OF PLANT	1,000.00	-	-	287.60	712.40	71.20
0460	DIESEL FUEL						
	7900 OPERATION OF PLANT	100.00	-	-	96.33	3.67	3.60
0510	SUPPLIES						
	5100 BASIC EDUCATION (K-12)	7,844.22	-	-	7,148.39	695.83	8.80
	5200 EXCEPTIONAL CHILD	291.50	-	-	291.50	-	-
	7300 SCHOOL ADMIN-PRINCIPAL OFFICE	10,937.55	-	103.69	7,571.54	3,262.32	29.80
	7900 OPERATION OF PLANT	5,550.61	-	-	3,765.90	1,784.71	32.10
0641	EQUIP/FIXED ASSET (OVER \$1000)						
	5100 BASIC EDUCATION (K-12)	1,284.44	-	-	1,284.44	-	-

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			BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
0642	EQUIPMENT (UNDER \$1000)							
	5100	BASIC EDUCATION (K-12)	801.47	-	-	801.47	-	-
	7300	SCHOOL ADMIN-PRINCIPAL OFFICE	400.00	-	-	-	400.00	100.00
0644	COMPUTER HARDWARE(UNDER \$1000)							
	7300	SCHOOL ADMIN-PRINCIPAL OFFICE	819.99	-	-	819.44	0.55	-
0693	SOFTWARE SUBSCRIPTIONS							
	5100	BASIC EDUCATION (K-12)	1,630.00	-	-	1,630.00	-	-
0730	DUES AND FEES							
	5100	BASIC EDUCATION (K-12)	647.50	-	-	647.50	-	-
	7300	SCHOOL ADMIN-PRINCIPAL OFFICE	128.83	-	-	128.83	-	-
0750	OTHER PERSONNEL SERVICES(TEMP)							
	5100	BASIC EDUCATION (K-12)	34,981.85	-	-	27,626.29	7,355.56	21.00
	5200	EXCEPTIONAL CHILD	6,691.57	-	-	6,597.36	94.21	1.40
	5300	VOCATIONAL AND TECHNICAL EDUC	535.08	-	-	535.08	-	-
	7900	OPERATION OF PLANT	700.00	-	-	386.75	313.25	44.70
0987	RESERVES - SCHOOLS/DEPARTMENTS							
	9890	RESERVES	39,513.98	-	-	-	39,513.98	100.00
0988	RESERVES - SCHOOL CARRYOVER							
	9890	RESERVES	38,944.15	-	-	-	38,944.15	100.00
PROJECT TOTALS:			366,530.38	-	260.93	257,849.19	108,420.26	29.58
PROJECT: 1084 MEDICAID REIMBURSEMENT						FUND: 1010	GENERAL OPERATING	
0311	SUBAGREEMENT (UNDER \$25,000)							
	6130	HEALTH SERVICES	638.00	-	-	638.00	-	-
0312	SUBAGREEMENT (OVER \$25,000)							
	6130	HEALTH SERVICES	20,607.00	-	-	20,607.00	-	-
PROJECT 1084 TOTALS:			21,245.00	-	-	21,245.00	-	-

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PROJECT: 2019 ITINERANT TCHS OCC/PHYS THERAP						FUND: 1010	GENERAL OPERATING	
0310	PROFESSIONAL & TECHNICAL SERV							
5200	EXCEPTIONAL CHILD		3,614.55	-	-	3,614.55	-	-
PROJECT 2019 TOTALS:			3,614.55	-	-	3,614.55	-	-
PROJECT: 2039 CAREER ED EQUIPMENT & SUPPLIES						FUND: 1010	GENERAL OPERATING	
0350	REPAIR AND MAINTENANCE							
5300	VOCATIONAL AND TECHNICAL EDUC		156.30	-	-	-	156.30	100.00
0510	SUPPLIES							
5300	VOCATIONAL AND TECHNICAL EDUC		136.09	-	-	124.82	11.27	8.20
0642	EQUIPMENT (UNDER \$1000)							
5300	VOCATIONAL AND TECHNICAL EDUC		89.33	-	-	-	89.33	100.00
0643	COMPUTER EQUIP (OVER \$1000)							
5300	VOCATIONAL AND TECHNICAL EDUC		94.04	-	-	-	94.04	100.00
PROJECT 2039 TOTALS:			475.76	-	-	124.82	350.94	73.76
PROJECT: 2051 PURCHASED - OTHER POSITIONS						FUND: 1010	GENERAL OPERATING	
0102	SALARY - OTHER COMPENSATION							
5100	BASIC EDUCATION (K-12)		15,540.50	-	-	15,540.50	-	-
7300	SCHOOL ADMIN-PRINCIPAL OFFICE		400.00	-	-	400.00	-	-
7900	OPERATION OF PLANT		42.96	-	-	42.96	-	-
8120	BUILDING AND GROUND MAINTENANC		100.00	-	-	100.00	-	-
0750	OTHER PERSONNEL SERVICES(TEMP)							
5100	BASIC EDUCATION (K-12)		268.41	-	-	268.41	-	-
PROJECT 2051 TOTALS:			16,351.87	-	-	16,351.87	-	-

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PROJECT: 2073 FL EXCELLENT TEACHING PROGRAM				FUND: 1010	GENERAL OPERATING		
0105	SALARY - BONUS						
5100	BASIC EDUCATION (K-12)	4,691.98	-	-	4,691.98	-	-
PROJECT 2073 TOTALS:		4,691.98	-	-	4,691.98	-	-
PROJECT: 2909 SCHOOL MAINTENANCE				FUND: 1010	GENERAL OPERATING		
0350	REPAIR AND MAINTENANCE						
8120	BUILDING AND GROUND MAINTENANC	75,524.32	-	-	8,299.68	67,224.64	89.00
0360	LEASE AND RENTAL AGREEMENTS						
8120	BUILDING AND GROUND MAINTENANC	235.00	-	-	-	235.00	100.00
0393	CONTRACTS-NONPROFESSIONAL SVC						
8120	BUILDING AND GROUND MAINTENANC	5,940.00	-	400.00	2,775.00	2,765.00	46.50
0510	SUPPLIES						
8120	BUILDING AND GROUND MAINTENANC	1,000.00	-	-	321.11	678.89	67.80
0642	EQUIPMENT (UNDER \$1000)						
8120	BUILDING AND GROUND MAINTENANC	3,000.00	-	-	-	3,000.00	100.00
0677	REPLACEMENT SYSTEMS						
8120	BUILDING AND GROUND MAINTENANC	2,172.38	-	405.00	1,715.10	52.28	2.40
0684	REPLACEMENT ROOFING & SYSTEMS						
8120	BUILDING AND GROUND MAINTENANC	2,000.00	-	-	1,300.00	700.00	35.00
0685	FLOORING/STRUCTURAL ALTERATION						
8120	BUILDING AND GROUND MAINTENANC	8,000.00	-	-	5,554.00	2,446.00	30.50
PROJECT 2909 TOTALS:		97,871.70	-	805.00	19,964.89	77,101.81	78.78

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PROJECT: 3001 ESE GUARANTEE - GIFTED						FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES							
	5200	EXCEPTIONAL CHILD	178.20	-	-	178.20	-	-
0750	OTHER PERSONNEL SERVICES(TEMP)							
	5200	EXCEPTIONAL CHILD	14.27	-	-	14.27	-	-
PROJECT 3001 TOTALS:			192.47	-	-	192.47	-	-
PROJECT: 3101 LOTTERY - DISCRETIONARY						FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES							
	5100	BASIC EDUCATION (K-12)	638.00	-	139.31	427.56	71.13	11.10
	6120	GUIDANCE SERVICES	348.70	-	-	-	348.70	100.00
PROJECT 3101 TOTALS:			986.70	-	139.31	427.56	419.83	42.55
PROJECT: 3105 INSTRUCTIONAL MATERLS-TEXTBOOK						FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES							
	5100	BASIC EDUCATION (K-12)	11,025.95	-	-	10,711.82	314.13	2.80
0520	TEXTBOOKS							
	5100	BASIC EDUCATION (K-12)	57,232.17	-	14,166.51	29,519.17	13,546.49	23.60
	5200	EXCEPTIONAL CHILD	22,218.89	-	20,368.77	1,685.99	164.13	0.70
0610	LIBRARY BOOKS							
	6200	INSTRUCTIONAL MEDIA SERVICE	29.75	-	-	-	29.75	100.00
0622	AUDIO VISUAL (UNDER \$1000)							
	5100	BASIC EDUCATION (K-12)	2,000.00	-	1,310.00	-	690.00	34.50
	6200	INSTRUCTIONAL MEDIA SERVICE	4.73	-	-	-	4.73	100.00
PROJECT 3105 TOTALS:			92,511.49	-	35,845.28	41,916.98	14,749.23	15.94

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PROJECT: 3106 INSTRUCTIONAL MATERIALS-MEDIA						FUND: 1010	GENERAL OPERATING	
0310	PROFESSIONAL & TECHNICAL SERV							
6200	INSTRUCTIONAL MEDIA SERVICE		355.00	-	-	355.00	-	-
0350	REPAIR AND MAINTENANCE							
6200	INSTRUCTIONAL MEDIA SERVICE		382.02	-	-	382.02	-	-
0510	SUPPLIES							
6200	INSTRUCTIONAL MEDIA SERVICE		533.57	-	-	533.57	-	-
0530	PERIODICALS							
6200	INSTRUCTIONAL MEDIA SERVICE		575.39	-	-	575.39	-	-
0610	LIBRARY BOOKS							
6200	INSTRUCTIONAL MEDIA SERVICE		2,958.81	-	640.74	1,657.28	660.79	22.30
0693	SOFTWARE SUBSCRIPTIONS							
6200	INSTRUCTIONAL MEDIA SERVICE		191.36	-	-	191.36	-	-
PROJECT 3106 TOTALS:			4,996.15	-	640.74	3,694.62	660.79	13.23
PROJECT: 3107 SAFE SCHOOLS						FUND: 1010	GENERAL OPERATING	
0312	SUBAGREEMENT (OVER \$25,000)							
5100	BASIC EDUCATION (K-12)		36,396.76	-	-	36,396.76	-	-
PROJECT 3107 TOTALS:			36,396.76	-	-	36,396.76	-	-
PROJECT: 3109 INSTRUCTIONAL MATER. - SCIENCE						FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		1,139.83	-	-	1,139.83	-	-
0730	DUES AND FEES							
5100	BASIC EDUCATION (K-12)		304.75	-	-	304.75	-	-
PROJECT 3109 TOTALS:			1,444.58	-	-	1,444.58	-	-

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PROJECT: 3150 EDUCATIONAL TECHNOLOGY								
					FUND: 1010	GENERAL OPERATING		
0510	SUPPLIES							
6500	INSTRUCTION RELATED TECHNOLOGY		41.28	-	-	-	41.28	100.00
PROJECT 3150 TOTALS:			41.28	-	-	-	41.28	100.00
PROJECT: 3161 SAI SUPPLEMENTAL ACAD INSTRUCT								
					FUND: 1010	GENERAL OPERATING		
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		72.00	-	-	-	72.00	100.00
0750	OTHER PERSONNEL SERVICES(TEMP)							
5100	BASIC EDUCATION (K-12)		46.73	-	-	16.94	29.79	63.70
PROJECT 3161 TOTALS:			118.73	-	-	16.94	101.79	85.73
PROJECT: 3180 FLORIDA TEACHERS LEAD								
					FUND: 1010	GENERAL OPERATING		
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		9,675.00	-	-	9,675.00	-	-
PROJECT 3180 TOTALS:			9,675.00	-	-	9,675.00	-	-
PROJECT: 4011 INSURANCE CLAIMS-EQUIPMENT								
					FUND: 1010	GENERAL OPERATING		
0742	INSURANCE CLAIMS CURRENT YEAR							
8120	BUILDING AND GROUND MAINTENANC		1,512.50	-	-	1,512.50	-	-
PROJECT 4011 TOTALS:			1,512.50	-	-	1,512.50	-	-
PROJECT: 4019 SM - INSTRUCTIONAL COMPUTERS								
					FUND: 1010	GENERAL OPERATING		
0363	SEAT MANAGED - COMPUTERS							
5100	BASIC EDUCATION (K-12)		145,158.95	-	-	145,158.95	-	-
PROJECT 4019 TOTALS:			145,158.95	-	-	145,158.95	-	-

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PROJECT: 4110 SAI - ESOL						FUND: 1010	GENERAL OPERATING	
0102	SALARY - OTHER COMPENSATION							
5100	BASIC EDUCATION (K-12)		450.00	-	-	450.00	-	-
PROJECT 4110 TOTALS:			450.00	-	-	450.00	-	-
PROJECT: 5126 CSR - CLASS SIZE EQUALIZATION						FUND: 1010	GENERAL OPERATING	
0750	OTHER PERSONNEL SERVICES(TEMP)							
5100	BASIC EDUCATION (K-12)		5,750.35	-	-	5,299.30	451.05	7.80
PROJECT 5126 TOTALS:			5,750.35	-	-	5,299.30	451.05	7.84
PROJECT: 6004 NURSING CONTRACT - SCHOOLS						FUND: 1010	GENERAL OPERATING	
0312	SUBAGREEMENT (OVER \$25,000)							
6130	HEALTH SERVICES		2,414.00	-	-	2,414.00	-	-
PROJECT 6004 TOTALS:			2,414.00	-	-	2,414.00	-	-
PROJECT: 6113 SAI - PLAN OF CARE						FUND: 1010	GENERAL OPERATING	
0102	SALARY - OTHER COMPENSATION							
5100	BASIC EDUCATION (K-12)		4,538.38	-	-	4,538.38	-	-
PROJECT 6113 TOTALS:			4,538.38	-	-	4,538.38	-	-

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PROJECT: 6120 CSR - SECOND READING INITIATI						FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES							
	5100	BASIC EDUCATION (K-12)	1,428.28	-	-	649.10	779.18	54.50
0692	SOFTWARE (UNDER \$1000)							
	5100	BASIC EDUCATION (K-12)	330.00	-	-	324.00	6.00	1.80
0750	OTHER PERSONNEL SERVICES(TEMP)							
	5100	BASIC EDUCATION (K-12)	379.02	-	-	89.18	289.84	76.40
	5200	EXCEPTIONAL CHILD	272.30	-	-	66.90	205.40	75.40
0997	RESERVES - PROJECTS							
	9890	RESERVES	1,399.00	-	-	-	1,399.00	100.00
PROJECT 6120 TOTALS:			3,808.60	-	-	1,129.18	2,679.42	70.35
PROJECT: 6127 SAI - SUMMER INTENSIVE STUDIES						FUND: 1010	GENERAL OPERATING	
0102	SALARY - OTHER COMPENSATION							
	5100	BASIC EDUCATION (K-12)	444.72	-	-	444.72	-	-
0398	FIELD TRIP/STUDENT TRANSPORT							
	7801	TRANSPORTATION- NORTH	3,988.80	-	-	3,988.80	-	-
0510	SUPPLIES							
	5100	BASIC EDUCATION (K-12)	587.59	-	-	587.59	-	-
PROJECT 6127 TOTALS:			5,021.11	-	-	5,021.11	-	-
PROJECT: 8002 LOTTERY SCHOOL ADVISORY COUNCL						FUND: 1010	GENERAL OPERATING	
0370	POSTAGE/SHIPPING/TELEGRAM							
	5100	BASIC EDUCATION (K-12)	1,889.74	-	-	1,889.74	-	-
PROJECT 8002 TOTALS:			1,889.74	-	-	1,889.74	-	-

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PROJECT: 8160 LOTTERY - SCHOOL RECOGNITION						FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES							
6200	INSTRUCTIONAL MEDIA SERVICE		268.41	-	-	268.41	-	-
PROJECT 8160 TOTALS:			268.41	-	-	268.41	-	-
PROJECT: 9002 LOTTERY SCHOOL ADVISORY COUNCL						FUND: 1010	GENERAL OPERATING	
0370	POSTAGE/SHIPPING/TELEGRAM							
5100	BASIC EDUCATION (K-12)		1,609.60	-	-	1,609.60	-	-
0398	FIELD TRIP/STUDENT TRANSPORT							
7801	TRANSPORTATION- NORTH		332.00	-	-	-	332.00	100.00
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		1,269.51	-	-	-	1,269.51	100.00
0730	DUES AND FEES							
5100	BASIC EDUCATION (K-12)		123.09	-	-	119.36	3.73	3.00
0750	OTHER PERSONNEL SERVICES(TEMP)							
5100	BASIC EDUCATION (K-12)		64.86	-	-	64.86	-	-
PROJECT 9002 TOTALS:			3,399.06	-	-	1,793.82	1,605.24	47.23

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PROJECT: 9160 LOTTERY - SCHOOL RECOGNITION						FUND: 1010	GENERAL OPERATING	
0105	SALARY - BONUS							
5100	BASIC EDUCATION (K-12)		28,977.84	-	-	28,977.84	-	-
5200	EXCEPTIONAL CHILD		10,401.40	-	-	10,401.40	-	-
5300	VOCATIONAL AND TECHNICAL EDUC		1,699.58	-	-	1,699.58	-	-
6120	GUIDANCE SERVICES		1,274.69	-	-	1,274.69	-	-
6130	HEALTH SERVICES		424.90	-	-	424.90	-	-
6140	PSYCHOLOGICAL SERVICES		56.65	-	-	56.65	-	-
6200	INSTRUCTIONAL MEDIA SERVICE		1,359.66	-	-	1,359.66	-	-
6300	INSTR & CURR DEVEL SVC(SUPER)		1,076.41	-	-	1,076.41	-	-
7300	SCHOOL ADMIN-PRINCIPAL OFFICE		4,135.66	-	-	4,135.66	-	-
7600	FOOD SERVICE (SCHOOLS)		1,361.07	-	-	1,361.07	-	-
7900	OPERATION OF PLANT		1,274.70	-	-	1,274.70	-	-
8100	MAINTENANCE ADMINISTRATION		212.45	-	-	212.45	-	-
0370	POSTAGE/SHIPPING/TELEGRAM							
5100	BASIC EDUCATION (K-12)		259.97	-	-	-	259.97	100.00
0510	SUPPLIES							
6200	INSTRUCTIONAL MEDIA SERVICE		958.31	-	-	958.31	-	-
0610	LIBRARY BOOKS							
6200	INSTRUCTIONAL MEDIA SERVICE		1,155.26	-	-	1,155.26	-	-
0622	AUDIO VISUAL (UNDER \$1000)							
6200	INSTRUCTIONAL MEDIA SERVICE		186.93	-	-	186.93	-	-
PROJECT 9160 TOTALS:			54,815.48	-	-	54,555.51	259.97	0.47
PROJECT: 9161 SAI - SECOND MATH REMEDIATION						FUND: 1010	GENERAL OPERATING	
0102	SALARY - OTHER COMPENSATION							
5100	BASIC EDUCATION (K-12)		5,985.04	-	-	5,985.04	-	-
PROJECT 9161 TOTALS:			5,985.04	-	-	5,985.04	-	-

**SCHOOL DISTRICT OF OKALOOSA COUNTY
FINAL BUDGET SUMMARY
GENERAL FUND AND FEDERAL FUNDS - NO SALARIES
FISCAL YEAR 2008-2009
JULY 24, 2009**

0092 RICHBOURG MIDDLE SCHOOL

		BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
PROJECT: 9416 LIFE - DEP - DESTIN/RICHBOURG					FUND: 4200	AGENCY INVOICED EACH MO	
0398	FIELD TRIP/STUDENT TRANSPORT						
7801	TRANSPORTATION- NORTH	529.28	-	-	183.00	346.28	65.40
0750	OTHER PERSONNEL SERVICES(TEMP)						
5100	BASIC EDUCATION (K-12)	1,092.00	-	-	575.62	516.38	47.20
PROJECT 9416 TOTALS:		1,621.28	-	-	758.62	862.66	53.21
PROJECT: 9475 IDEA PART B					FUND: 4201	FEDERAL REVENUE FROM ST	
0750	OTHER PERSONNEL SERVICES(TEMP)						
5200	EXCEPTIONAL CHILD	235.19	-	-	235.19	-	-
PROJECT 9475 TOTALS:		235.19	-	-	235.19	-	-