

**SCHOOL DISTRICT OF OKALOOSA COUNTY
FINAL BUDGET SUMMARY
SCHOOL - GENERAL AND FEDERAL FUNDS - NO SALARIES
FISCAL YEAR 2009-2010
JULY 16, 2010**

0621 KENWOOD ELEMENTARY

			BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
PROJECT:					FUND: 1010	GENERAL OPERATING		
0102	SALARY - OTHER COMPENSATION							
	5100	BASIC EDUCATION (K-12)	2,046.36	-	-	2,046.36	-	-
	7300	SCHOOL ADMIN-PRINCIPAL OFFICE	1,100.25	-	-	1,100.25	-	-
0130	SALARY - OVERTIME							
	5100	BASIC EDUCATION (K-12)	125.45	-	-	125.45	-	-
	7900	OPERATION OF PLANT	762.66	-	-	762.66	-	-
0310	PROFESSIONAL & TECHNICAL SERV							
	5100	BASIC EDUCATION (K-12)	5,000.00	-	-	200.00	4,800.00	96.00
	6500	INSTRUCTION RELATED TECHNOLOG	7,950.00	-	-	3,468.88	4,481.12	56.30
	7300	SCHOOL ADMIN-PRINCIPAL OFFICE	900.00	-	-	-	900.00	100.00
0350	REPAIR AND MAINTENANCE							
	7300	SCHOOL ADMIN-PRINCIPAL OFFICE	2,000.00	-	-	-	2,000.00	100.00
0357	SUPPORT MANAGED - COMPUTERS							
	6500	INSTRUCTION RELATED TECHNOLOG	1,633.64	-	-	1,633.64	-	-
0360	LEASE AND RENTAL AGREEMENTS							
	5100	BASIC EDUCATION (K-12)	13,851.10	-	6,251.10	7,510.75	89.25	0.60
	7300	SCHOOL ADMIN-PRINCIPAL OFFICE	4,755.80	-	2,155.80	2,586.96	13.04	0.20
0363	SEAT MANAGED - COMPUTERS							
	6500	INSTRUCTION RELATED TECHNOLOG	1,182.36	-	-	1,182.36	-	-
0370	POSTAGE/SHIPPING/TELEGRAM							
	5100	BASIC EDUCATION (K-12)	52.44	-	-	52.44	-	-
	7300	SCHOOL ADMIN-PRINCIPAL OFFICE	3,000.00	-	-	1,421.47	1,578.53	52.60
0371	TELEPHONE- LOCAL SERVICE							
	7900	OPERATION OF PLANT	4,428.96	-	-	4,428.96	-	-
0372	TELEPHONE MAINTENANCE/REPAIR							
	7900	OPERATION OF PLANT	500.00	-	-	129.06	370.94	74.10
0373	TELEPHONE LONG DISTANCE							
	7900	OPERATION OF PLANT	300.00	-	-	69.04	230.96	76.90

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0381	WATER AND SEWAGE						
	7900 OPERATION OF PLANT	16,021.29	-	-	16,021.29	-	-
0382	GARBAGE						
	7900 OPERATION OF PLANT	9,343.44	-	-	9,343.44	-	-
0390	OTHER PURCHASED SVC-PRINT/COPY						
	5100 BASIC EDUCATION (K-12)	2,500.00	-	-	1,223.94	1,276.06	51.00
	7300 SCHOOL ADMIN-PRINCIPAL OFFICE	2,500.00	-	-	1,406.25	1,093.75	43.70
0393	CONTRACTS-NONPROFESSIONAL SVC						
	5100 BASIC EDUCATION (K-12)	175.00	-	-	175.00	-	-
	7300 SCHOOL ADMIN-PRINCIPAL OFFICE	1,840.00	-	240.00	440.00	1,160.00	63.00
	7900 OPERATION OF PLANT	26,225.96	-	675.00	14,543.32	11,007.64	41.90
0398	FIELD TRIP/STUDENT TRANSPORT						
	7803 TRANSPORTATION - SOUTH	6,118.50	-	-	228.50	5,890.00	96.20
0410	NATURAL GAS						
	7900 OPERATION OF PLANT	11,860.00	-	-	9,152.78	2,707.22	22.80
0430	ELECTRICITY						
	7900 OPERATION OF PLANT	94,863.00	-	-	86,124.51	8,738.49	9.20
0450	GASOLINE						
	7900 OPERATION OF PLANT	1,037.41	-	-	116.42	920.99	88.70
0510	SUPPLIES						
	5100 BASIC EDUCATION (K-12)	18,639.00	-	-	17,093.38	1,545.62	8.20
	7300 SCHOOL ADMIN-PRINCIPAL OFFICE	4,000.00	-	-	3,560.86	439.14	10.90
	7900 OPERATION OF PLANT	17,000.00	-	-	16,107.74	892.26	5.20
0520	TEXTBOOKS						
	5100 BASIC EDUCATION (K-12)	10,100.00	-	-	9,380.42	719.58	7.10
0530	PERIODICALS						
	6200 INSTRUCTIONAL MEDIA SERVICE	300.00	-	-	279.93	20.07	6.60
0622	AUDIO VISUAL (UNDER \$1000)						
	5100 BASIC EDUCATION (K-12)	500.00	-	-	36.90	463.10	92.60

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0642	EQUIPMENT (UNDER \$1000)						
	5100 BASIC EDUCATION (K-12)	12,000.00	-	-	10,722.33	1,277.67	10.60
	6500 INSTRUCTION RELATED TECHNOLOG	1,500.00	-	-	169.16	1,330.84	88.70
	7300 SCHOOL ADMIN-PRINCIPAL OFFICE	1,259.98	-	-	1,199.03	60.95	4.80
	7900 OPERATION OF PLANT	2,000.00	-	-	1,680.45	319.55	15.90
0644	COMPUTER HARDWARE(UNDER \$1000)						
	5100 BASIC EDUCATION (K-12)	31.90	-	-	31.90	-	-
	6500 INSTRUCTION RELATED TECHNOLOG	1,701.00	-	-	-	1,701.00	100.00
0681	FIRE/SPRINKLER/ELECT/WATER SYS						
	6500 INSTRUCTION RELATED TECHNOLOG	4,002.68	-	-	4,002.68	-	-
0684	REPLACEMENT ROOFING & SYSTEMS						
	6500 INSTRUCTION RELATED TECHNOLOG	2,086.71	-	-	2,086.71	-	-
0691	SOFTWARE (OVER \$1000)						
	6500 INSTRUCTION RELATED TECHNOLOG	5,351.35	-	-	-	5,351.35	100.00
0692	SOFTWARE (UNDER \$1000)						
	5100 BASIC EDUCATION (K-12)	3,000.00	-	-	676.45	2,323.55	77.40
	6500 INSTRUCTION RELATED TECHNOLOG	9,000.00	-	-	799.00	8,201.00	91.10
0693	SOFTWARE SUBSCRIPTIONS						
	6500 INSTRUCTION RELATED TECHNOLOG	125.00	-	-	125.00	-	-
0730	DUES AND FEES						
	5100 BASIC EDUCATION (K-12)	1,135.00	-	-	1,047.00	88.00	7.70
	7300 SCHOOL ADMIN-PRINCIPAL OFFICE	500.00	-	-	155.45	344.55	68.90
0750	OTHER PERSONNEL SERVICES(TEMP)						
	5100 BASIC EDUCATION (K-12)	55,000.00	-	-	34,371.68	20,628.32	37.50
	5200 EXCEPTIONAL CHILD	5,000.00	-	-	4,189.30	810.70	16.20
	7300 SCHOOL ADMIN-PRINCIPAL OFFICE	3,000.00	-	-	1,540.68	1,459.32	48.60
	7900 OPERATION OF PLANT	3,000.00	-	-	2,115.03	884.97	29.50
0987	RESERVES - SCHOOLS/DEPARTMENTS						
	9890 RESERVES	22,591.33	-	-	-	22,591.33	100.00

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0988	RESERVES - SCHOOL CARRYOVER							
9890	RESERVES		153,690.60	-	-	-	153,690.60	100.00
PROJECT TOTALS:			558,588.17	-	9,321.90	276,864.81	272,401.46	48.77
PROJECT: 0002 LOTTERY SCHOOL ADVISORY COUNCL					FUND: 1010	GENERAL OPERATING		
0393	CONTRACTS-NONPROFESSIONAL SVC							
7300	SCHOOL ADMIN-PRINCIPAL OFFICE		241.27	-	-	241.27	-	-
0693	SOFTWARE SUBSCRIPTIONS							
5100	BASIC EDUCATION (K-12)		325.00	-	-	325.00	-	-
0750	OTHER PERSONNEL SERVICES(TEMP)							
5100	BASIC EDUCATION (K-12)		974.73	-	-	974.73	-	-
PROJECT 0002 TOTALS:			1,541.00	-	-	1,541.00	-	-
PROJECT: 0006 NDIA ACCELL GRANT					FUND: 1010	GENERAL OPERATING		
0398	FIELD TRIP/STUDENT TRANSPORT							
7803	TRANSPORTATION - SOUTH		180.25	-	-	180.25	-	-
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		2,166.18	-	-	1,945.42	220.76	10.10
PROJECT 0006 TOTALS:			2,346.43	-	-	2,125.67	220.76	9.41
PROJECT: 0014 BOEING GRANT					FUND: 1010	GENERAL OPERATING		
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		498.28	-	-	451.25	47.03	9.40
PROJECT 0014 TOTALS:			498.28	-	-	451.25	47.03	9.44

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PROJECT: 0113 CSR-TESTING/CONFERENCING			FUND: 1010			GENERAL OPERATING		
0750	OTHER PERSONNEL SERVICES(TEMP)							
5100	BASIC EDUCATION (K-12)		2,116.01	-	-	2,116.01	-	-
PROJECT 0113 TOTALS:			2,116.01	-	-	2,116.01	-	-
PROJECT: 0127 SAI - SUMMER INTENSIVE STUDIES			FUND: 1010			GENERAL OPERATING		
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		200.00	-	-	-	200.00	100.00
PROJECT 0127 TOTALS:			200.00	-	-	-	200.00	100.00
PROJECT: 1084 MEDICAID REIMBURSEMENT			FUND: 1010			GENERAL OPERATING		
0310	PROFESSIONAL & TECHNICAL SERV							
6130	HEALTH SERVICES		10,408.00	-	-	10,408.00	-	-
PROJECT 1084 TOTALS:			10,408.00	-	-	10,408.00	-	-
PROJECT: 2051 PURCHASED - OTHER POSITIONS			FUND: 1010			GENERAL OPERATING		
0130	SALARY - OVERTIME							
7900	OPERATION OF PLANT		88.27	-	-	88.27	-	-
PROJECT 2051 TOTALS:			88.27	-	-	88.27	-	-

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PROJECT: 2909 SCHOOL MAINTENANCE					FUND: 1010	GENERAL OPERATING		
0350	REPAIR AND MAINTENANCE							
8120	BUILDING AND GROUND MAINTENAN		15,290.57	-	-	15,570.20	(279.63)	1.80
0360	LEASE AND RENTAL AGREEMENTS							
8120	BUILDING AND GROUND MAINTENAN		291.50	-	-	291.50	-	-
0393	CONTRACTS-NONPROFESSIONAL SVC							
8120	BUILDING AND GROUND MAINTENAN		2,880.70	-	160.00	2,720.70	-	-
0677	REPLACEMENT SYSTEMS							
8120	BUILDING AND GROUND MAINTENAN		576.00	-	-	576.00	-	-
0684	REPLACEMENT ROOFING & SYSTEMS							
8120	BUILDING AND GROUND MAINTENAN		398.00	-	-	398.00	-	-
0685	FLOORING/STRUCTURAL ALTERATION							
8120	BUILDING AND GROUND MAINTENAN		4,485.40	-	-	4,485.40	-	-
PROJECT 2909 TOTALS:			23,922.17	-	160.00	24,041.80	(279.63)	(1.17)
PROJECT: 3001 ESE GUARANTEE - GIFTED					FUND: 1010	GENERAL OPERATING		
0510	SUPPLIES							
5200	EXCEPTIONAL CHILD		1,023.84	-	-	110.48	913.36	89.20
0750	OTHER PERSONNEL SERVICES(TEMP)							
5200	EXCEPTIONAL CHILD		143.49	-	-	26.01	117.48	81.80
0997	RESERVES - PROJECTS							
9890	RESERVES		308.00	-	-	-	308.00	100.00
PROJECT 3001 TOTALS:			1,475.33	-	-	136.49	1,338.84	90.75

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PROJECT: 3101 LOTTERY -DISCRETIONARY					FUND: 1010	GENERAL OPERATING		
0510	SUPPLIES							
	5100	BASIC EDUCATION (K-12)	2,558.00	-	-	367.21	2,190.79	85.60
0750	OTHER PERSONNEL SERVICES(TEMP)							
	5100	BASIC EDUCATION (K-12)	312.94	-	-	-	312.94	100.00
0997	RESERVES - PROJECTS							
	9890	RESERVES	126.00	-	-	-	126.00	100.00
PROJECT 3101 TOTALS:			2,996.94	-	-	367.21	2,629.73	87.75
PROJECT: 3105 INSTRUCTIONAL MATERLS-TEXTBOOK					FUND: 1010	GENERAL OPERATING		
0520	TEXTBOOKS							
	5100	BASIC EDUCATION (K-12)	37,926.00	-	-	37,913.52	12.48	-
PROJECT 3105 TOTALS:			37,926.00	-	-	37,913.52	12.48	0.03
PROJECT: 3106 INSTRUCTIONAL MATERIALS-MEDIA					FUND: 1010	GENERAL OPERATING		
0510	SUPPLIES							
	6200	INSTRUCTIONAL MEDIA SERVICE	549.07	-	-	549.07	-	-
0610	LIBRARY BOOKS							
	6200	INSTRUCTIONAL MEDIA SERVICE	2,114.91	-	-	1,774.54	340.37	16.00
PROJECT 3106 TOTALS:			2,663.98	-	-	2,323.61	340.37	12.78
PROJECT: 3109 INSTRUCTIONAL MATER. - SCIENCE					FUND: 1010	GENERAL OPERATING		
0510	SUPPLIES							
	5100	BASIC EDUCATION (K-12)	646.00	-	-	613.76	32.24	4.90
PROJECT 3109 TOTALS:			646.00	-	-	613.76	32.24	4.99

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PROJECT: 3151 SAI - ESE EXTENDED SCHOOL YEAR					FUND: 1010	GENERAL OPERATING		
0310	PROFESSIONAL & TECHNICAL SERV							
	5200 EXCEPTIONAL CHILD		1,704.09	-	-	1,704.09	-	-
	6130 HEALTH SERVICES		1,128.60	-	-	-	1,128.60	100.00
0398	FIELD TRIP/STUDENT TRANSPORT							
	7803 TRANSPORTATION - SOUTH		3,157.80	-	-	3,157.80	-	-
0510	SUPPLIES							
	5200 EXCEPTIONAL CHILD		100.00	-	-	-	100.00	100.00
PROJECT 3151 TOTALS:			6,090.49	-	-	4,861.89	1,228.60	20.17
PROJECT: 3161 SAI SUPPLEMENTAL ACAD INSTRUCT					FUND: 1010	GENERAL OPERATING		
0750	OTHER PERSONNEL SERVICES(TEMP)							
	5100 BASIC EDUCATION (K-12)		153.42	-	-	-	153.42	100.00
0997	RESERVES - PROJECTS							
	9890 RESERVES		13,828.16	-	-	-	13,828.16	100.00
PROJECT 3161 TOTALS:			13,981.58	-	-	-	13,981.58	100.00
PROJECT: 3180 FLORIDA TEACHERS LEAD					FUND: 1010	GENERAL OPERATING		
0510	SUPPLIES							
	5100 BASIC EDUCATION (K-12)		8,255.50	-	-	8,255.50	-	-
PROJECT 3180 TOTALS:			8,255.50	-	-	8,255.50	-	-

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PROJECT: 4019 SM - INSTRUCTIONAL COMPUTERS			FUND: 1010			GENERAL OPERATING		
0357	SUPPORT MANAGED - COMPUTERS							
5100	BASIC EDUCATION (K-12)		84.19	-	-	84.19	-	-
0363	SEAT MANAGED - COMPUTERS							
5100	BASIC EDUCATION (K-12)		116,479.53	-	-	116,479.53	-	-
PROJECT 4019 TOTALS:			116,563.72	-	-	116,563.72	-	-
PROJECT: 4110 SAI - ESOL			FUND: 1010			GENERAL OPERATING		
0102	SALARY - OTHER COMPENSATION							
5100	BASIC EDUCATION (K-12)		3,000.00	-	-	3,000.00	-	-
PROJECT 4110 TOTALS:			3,000.00	-	-	3,000.00	-	-
PROJECT: 4125 CSR - CLASS SIZE REDUCTION			FUND: 1010			GENERAL OPERATING		
0750	OTHER PERSONNEL SERVICES(TEMP)							
5100	BASIC EDUCATION (K-12)		563.00	-	-	563.00	-	-
PROJECT 4125 TOTALS:			563.00	-	-	563.00	-	-
PROJECT: 6004 NURSING CONTRACT - SCHOOLS			FUND: 1010			GENERAL OPERATING		
0310	PROFESSIONAL & TECHNICAL SERV							
6130	HEALTH SERVICES		8,550.00	-	-	8,550.00	-	-
PROJECT 6004 TOTALS:			8,550.00	-	-	8,550.00	-	-
PROJECT: 6113 SAI - PLAN OF CARE			FUND: 1010			GENERAL OPERATING		
0102	SALARY - OTHER COMPENSATION							
5100	BASIC EDUCATION (K-12)		5,937.00	-	-	5,937.00	-	-
PROJECT 6113 TOTALS:			5,937.00	-	-	5,937.00	-	-

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PROJECT: 7059 INNOVATIVE PRG - ODYSSEY MIND					FUND: 1010	GENERAL OPERATING		
0730	DUES AND FEES							
5100	BASIC EDUCATION (K-12)		335.00	-	-	335.00	-	-
PROJECT 7059 TOTALS:			335.00	-	-	335.00	-	-
PROJECT: 9002 LOTTERY SCHOOL ADVISORY COUNCL					FUND: 1010	GENERAL OPERATING		
0310	PROFESSIONAL & TECHNICAL SERV							
5100	BASIC EDUCATION (K-12)		900.00	-	-	900.00	-	-
0393	CONTRACTS-NONPROFESSIONAL SVC							
7300	SCHOOL ADMIN-PRINCIPAL OFFICE		738.73	-	-	738.73	-	-
PROJECT 9002 TOTALS:			1,638.73	-	-	1,638.73	-	-
PROJECT: 9160 LOTTERY - SCHOOL RECOGNITION					FUND: 1010	GENERAL OPERATING		
0610	LIBRARY BOOKS							
6200	INSTRUCTIONAL MEDIA SERVICE		146.29	-	-	146.29	-	-
PROJECT 9160 TOTALS:			146.29	-	-	146.29	-	-
PROJECT: 0475 IDEA PART B					FUND: 4201	FEDERAL REVENUE FROM STA		
0750	OTHER PERSONNEL SERVICES(TEMP)							
5200	EXCEPTIONAL CHILD		2,543.76	-	-	2,543.76	-	-
PROJECT 0475 TOTALS:			2,543.76	-	-	2,543.76	-	-
PROJECT: 0467 DH EXCEL TEACH PROG - ARRA					FUND: 4310	ARRA - STABILIZATION FUNDS		
0105	SALARY - BONUS							
5100	BASIC EDUCATION (K-12)		11,455.56	-	-	11,455.56	-	-
PROJECT 0467 TOTALS:			11,455.56	-	-	11,455.56	-	-

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PROJECT: 0491 TITLE I - ARRA - TARGETED					FUND: 4320	FED FROM ST - ARRA - TARGET		
0510	SUPPLIES							
	5100 BASIC EDUCATION (K-12)		12,205.42	-	-	10,912.58	1,292.84	10.50
	6150 PARENTAL INVOLVEMENT		2,710.00	-	-	2,681.92	28.08	1.00
0642	EQUIPMENT (UNDER \$1000)							
	5100 BASIC EDUCATION (K-12)		19,018.11	-	-	19,018.11	-	-
0644	COMPUTER HARDWARE(UNDER \$1000)							
	6150 PARENTAL INVOLVEMENT		299.00	-	-	299.00	-	-
0693	SOFTWARE SUBSCRIPTIONS							
	6150 PARENTAL INVOLVEMENT		95.00	-	-	95.00	-	-
PROJECT 0491 TOTALS:			34,327.53	-	-	33,006.61	1,320.92	3.85
PROJECT: 0495 IDEA PART B - ARRA - TARGETED					FUND: 4320	FED FROM ST - ARRA - TARGET		
0310	PROFESSIONAL & TECHNICAL SERV							
	5200 EXCEPTIONAL CHILD		35,918.00	-	-	35,918.00	-	-
PROJECT 0495 TOTALS:			35,918.00	-	-	35,918.00	-	-