

**SCHOOL DISTRICT OF OKALOOSA COUNTY
FINAL BUDGET SUMMARY
SCHOOLS - GENERAL AND FEDERAL FUNDS - NO SALARIES
FISCAL YEAR 2013-2014
JULY 24, 2014**

0161 EGLIN ELEMENTARY

		BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
PROJECT:			FUND: 1010	GENERAL OPERATING		
0102	SALARY - OTHER COMPENSATION						
5100	BASIC EDUCATION (K-12)	865.40	-	-	865.40	-	-
5200	EXCEPTIONAL CHILD	500.00	-	-	500.00	-	-
6200	INSTRUCTIONAL MEDIA SERVICE	3,252.75	-	-	3,252.75	-	-
0310	PROFESSIONAL & TECHNICAL SERV						
5100	BASIC EDUCATION (K-12)	375.00	-	-	375.00	-	-
0330	IN-COUNTY TRAVEL						
5100	BASIC EDUCATION (K-12)	3.92	-	-	3.92	-	-
0331	OUT-OF-COUNTY TRAVEL						
5100	BASIC EDUCATION (K-12)	173.25	-	-	173.25	-	-
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	45.08	-	-	45.08	-	-
0360	LEASE AND RENTAL AGREEMENTS						
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	12,584.07	-	2,424.81	10,159.26	-	-
0370	POSTAGE/SHIPPING/TELEGRAM						
5100	BASIC EDUCATION (K-12)	1,051.97	-	-	1,051.97	-	-
0371	TELEPHONE- LOCAL SERVICE						
7900	OPERATION OF PLANT	3,535.34	-	-	3,535.34	-	-
0373	TELEPHONE LONG DISTANCE						
7900	OPERATION OF PLANT	145.99	-	-	145.99	-	-
0375	CELLULAR TELEPHONE						
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	825.00	-	-	825.00	-	-
0381	WATER AND SEWAGE						
7900	OPERATION OF PLANT	5,866.87	-	-	5,866.87	-	-
0382	GARBAGE						
7900	OPERATION OF PLANT	6,549.61	-	-	6,549.61	-	-

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0390	OTHER PURCHASED SVC-PRINT/COPY						
5100	BASIC EDUCATION (K-12)	1,351.60	-	-	1,351.60	-	-
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	168.50	-	-	168.50	-	-
0410	NATURAL GAS						
7900	OPERATION OF PLANT	2,548.35	-	-	2,548.35	-	-
0430	ELECTRICITY						
7900	OPERATION OF PLANT	151,456.03	-	-	128,353.01	23,103.02	15.20
0510	SUPPLIES						
5100	BASIC EDUCATION (K-12)	24,707.40	-	3,524.00	21,183.40	-	-
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	1,540.82	-	-	1,540.82	-	-
7900	OPERATION OF PLANT	22.40	-	-	22.40	-	-
0520	TEXTBOOKS						
5100	BASIC EDUCATION (K-12)	5,109.07	-	-	5,109.07	-	-
0642	EQUIPMENT (UNDER \$1000)						
5100	BASIC EDUCATION (K-12)	1,957.97	-	1,073.74	884.23	-	-
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	8,031.85	-	4,182.17	3,849.68	-	-
7900	OPERATION OF PLANT	149.00	-	-	149.00	-	-
0644	COMPUTER HARDWARE(UNDER \$1000)						
5100	BASIC EDUCATION (K-12)	239.98	-	-	239.98	-	-
0682	HEATING/COOLING/AIR CONDITION						
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	240.48	-	-	240.48	-	-
0730	DUES AND FEES						
5100	BASIC EDUCATION (K-12)	135.00	-	-	135.00	-	-
0750	OTHER PERSONNEL SERVICES(TEMP)						
5100	BASIC EDUCATION (K-12)	26,375.37	-	-	26,375.37	-	-
6200	INSTRUCTIONAL MEDIA SERVICE	158.00	-	-	158.00	-	-
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	772.36	-	-	772.36	-	-

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0987	RESERVES - SCHOOLS/DEPARTMENTS								
	9890	RESERVES		2,502.99	-	-	-	2,502.99	100.00
PROJECT TOTALS:				263,241.42	-	11,204.72	226,430.69	25,606.01	9.73
PROJECT: 0010 GROUNDS/BEAUTIFICATION						FUND: 1010	GENERAL OPERATING		
0393	CONTRACTS-NONPROFESSIONAL SVC								
	8120	BUILDING AND GROUND MAINTENANC		9,334.46	-	-	9,334.46	-	-
PROJECT 0010 TOTALS:				9,334.46	-	-	9,334.46	-	-
PROJECT: 1084 MEDICAID REIMBURSEMENT						FUND: 1010	GENERAL OPERATING		
0310	PROFESSIONAL & TECHNICAL SERV								
	6130	HEALTH SERVICES		14,448.14	-	-	14,448.14	-	-
PROJECT 1084 TOTALS:				14,448.14	-	-	14,448.14	-	-

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PROJECT:	2011	CUSTODIAL SERVICES			FUND: 1010	GENERAL OPERATING		
0350	REPAIR AND MAINTENANCE							
7900	OPERATION OF PLANT		88.42	-	-	88.42	-	-
0354	VEHICLE REPAIRS/MAINTENANCE							
7900	OPERATION OF PLANT		30.02	-	-	30.02	-	-
0370	POSTAGE/SHIPPING/TELEGRAM							
7900	OPERATION OF PLANT		1.31	-	-	1.31	-	-
0375	CELLULAR TELEPHONE							
7900	OPERATION OF PLANT		78.96	-	-	78.96	-	-
0391	LAUNDRY / LINEN							
7900	OPERATION OF PLANT		265.45	-	-	265.45	-	-
0420	BOTTLED GAS							
7900	OPERATION OF PLANT		12.26	-	-	12.26	-	-
0450	GASOLINE							
7900	OPERATION OF PLANT		290.97	-	-	290.97	-	-
0510	SUPPLIES							
7900	OPERATION OF PLANT		7,383.44	-	-	7,383.44	-	-
0642	EQUIPMENT (UNDER \$1000)							
7900	OPERATION OF PLANT		390.05	-	-	390.05	-	-
0694	SOFTWARE APPS - TABLETS							
7900	OPERATION OF PLANT		1.79	-	-	1.79	-	-
0730	DUES AND FEES							
7900	OPERATION OF PLANT		4.48	-	-	4.48	-	-
0750	OTHER PERSONNEL SERVICES(TEMP)							
7900	OPERATION OF PLANT		461.52	-	-	461.52	-	-
PROJECT 2011 TOTALS:			9,008.67	-	-	9,008.67	-	-

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PROJECT: 2012 A/C FILTERS & LIGHT BULBS						FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES							
8120	BUILDING AND GROUND MAINTENANC		1,918.05	-	-	1,918.05	-	-
PROJECT 2012 TOTALS:			1,918.05	-	-	1,918.05	-	-
PROJECT: 2013 PEER EVALUATION & ASSESS IMPLM						FUND: 1010	GENERAL OPERATING	
0330	IN-COUNTY TRAVEL							
6400	INSTR STAFF TRAINING SERVICES		148.30	-	-	148.30	-	-
0510	SUPPLIES							
6400	INSTR STAFF TRAINING SERVICES		40.23	-	-	40.23	-	-
0642	EQUIPMENT (UNDER \$1000)							
6400	INSTR STAFF TRAINING SERVICES		36.00	-	-	36.00	-	-
PROJECT 2013 TOTALS:			224.53	-	-	224.53	-	-
PROJECT: 2017 ITINERANT TCHS ADAPTIVE PE						FUND: 1010	GENERAL OPERATING	
0330	IN-COUNTY TRAVEL							
5200	EXCEPTIONAL CHILD		77.63	-	-	77.63	-	-
0510	SUPPLIES							
5200	EXCEPTIONAL CHILD		58.72	-	-	58.72	-	-
PROJECT 2017 TOTALS:			136.35	-	-	136.35	-	-

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PROJECT: 2019 ITINERANT TCHS OCC/PHYS THERAP					FUND: 1010	GENERAL OPERATING		
0310	PROFESSIONAL & TECHNICAL SERV							
5200	EXCEPTIONAL CHILD		15,499.06	-	-	15,499.06	-	-
0330	IN-COUNTY TRAVEL							
5200	EXCEPTIONAL CHILD		21.46	-	-	21.46	-	-
0510	SUPPLIES							
5200	EXCEPTIONAL CHILD		30.77	-	-	30.77	-	-
PROJECT 2019 TOTALS:			15,551.29	-	-	15,551.29	-	-
PROJECT: 2023 ITINERANT TCHS HOSPITAL/HOMEBD					FUND: 1010	GENERAL OPERATING		
0330	IN-COUNTY TRAVEL							
5200	EXCEPTIONAL CHILD		44.69	-	-	44.69	-	-
0693	SOFTWARE SUBSCRIPTIONS							
5200	EXCEPTIONAL CHILD		12.75	-	-	12.75	-	-
PROJECT 2023 TOTALS:			57.44	-	-	57.44	-	-
PROJECT: 2027 ITINERANT-SCHOOL PSYCHOLOGISTS					FUND: 1010	GENERAL OPERATING		
0331	OUT-OF-COUNTY TRAVEL							
6140	PSYCHOLOGICAL SERVICES		7.33	-	-	7.33	-	-
0510	SUPPLIES							
6140	PSYCHOLOGICAL SERVICES		304.20	-	-	304.20	-	-
0692	SOFTWARE (UNDER \$1000)							
6140	PSYCHOLOGICAL SERVICES		12.66	-	-	12.66	-	-
0730	DUES AND FEES							
6140	PSYCHOLOGICAL SERVICES		8.44	-	-	8.44	-	-
PROJECT 2027 TOTALS:			332.63	-	-	332.63	-	-

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PROJECT: 2090 STUDENT TESTING/CONFERENCING						FUND: 1010	GENERAL OPERATING	
0750	OTHER PERSONNEL SERVICES(TEMP)							
5100	BASIC EDUCATION (K-12)		670.12	-	-	670.12	-	-
PROJECT 2090 TOTALS:			670.12	-	-	670.12	-	-
PROJECT: 2909 SCHOOL MAINTENANCE						FUND: 1010	GENERAL OPERATING	
0393	CONTRACTS-NONPROFESSIONAL SVC							
8120	BUILDING AND GROUND MAINTENANC		2,921.35	-	1,727.00	1,194.35	-	-
0510	SUPPLIES							
8120	BUILDING AND GROUND MAINTENANC		9,550.65	-	-	9,550.65	-	-
0677	REPLACEMENT SYSTEMS							
8120	BUILDING AND GROUND MAINTENANC		5,977.25	-	-	5,977.17	0.08	-
0684	REPLACEMENT ROOFING & SYSTEMS							
8120	BUILDING AND GROUND MAINTENANC		9,852.25	-	277.60	9,574.65	-	-
PROJECT 2909 TOTALS:			28,301.50	-	2,004.60	26,296.82	0.08	-
PROJECT: 3001 ESE GUARANTEE - GIFTED						FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES							
5200	EXCEPTIONAL CHILD		569.83	-	-	569.83	-	-
0997	RESERVES - PROJECTS							
9890	RESERVES		892.91	-	-	-	892.91	100.00
PROJECT 3001 TOTALS:			1,462.74	-	-	569.83	892.91	61.04

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PROJECT: 3007 SCHOOL NOTIFICATION SYSTEM			FUND: 1010			GENERAL OPERATING		
0393	CONTRACTS-NONPROFESSIONAL SVC							
	7300	SCHOOL ADMIN-PRINCIPAL OFFICE	1,000.32	-	-	1,000.32	-	-
PROJECT 3007 TOTALS:			1,000.32	-	-	1,000.32	-	-
PROJECT: 3009 INSTRUCTIONAL TECH SOFTWARE			FUND: 1010			GENERAL OPERATING		
0693	SOFTWARE SUBSCRIPTIONS							
	6500	INSTRUCTION RELATED TECHNOLOGY	3,403.81	-	-	3,403.81	-	-
PROJECT 3009 TOTALS:			3,403.81	-	-	3,403.81	-	-
PROJECT: 3105 INSTRUCTIONAL MATERLS-TEXTBOOK			FUND: 1010			GENERAL OPERATING		
0520	TEXTBOOKS							
	5100	BASIC EDUCATION (K-12)	39,239.12	-	-	39,239.12	-	-
PROJECT 3105 TOTALS:			39,239.12	-	-	39,239.12	-	-
PROJECT: 3106 INSTRUCTIONAL MATERIALS-MEDIA			FUND: 1010			GENERAL OPERATING		
0610	LIBRARY BOOKS							
	6200	INSTRUCTIONAL MEDIA SERVICE	2,496.67	-	-	2,055.52	441.15	17.60
PROJECT 3106 TOTALS:			2,496.67	-	-	2,055.52	441.15	17.67
PROJECT: 3107 SAFE SCHOOLS			FUND: 1010			GENERAL OPERATING		
0510	SUPPLIES							
	6300	INSTR & CURR DEVEL SVC(SUPER)	24.39	-	-	24.39	-	-
PROJECT 3107 TOTALS:			24.39	-	-	24.39	-	-

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PROJECT: 3109 INSTRUCTIONAL MATER. - SCIENCE						FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		846.78	-	-	846.78	-	-
PROJECT 3109 TOTALS:			846.78	-	-	846.78	-	-
PROJECT: 3150 EDUCATIONAL TECHNOLOGY						FUND: 1010	GENERAL OPERATING	
0693	SOFTWARE SUBSCRIPTIONS							
6500	INSTRUCTION RELATED TECHNOLOGY		40.00	-	-	40.00	-	-
PROJECT 3150 TOTALS:			40.00	-	-	40.00	-	-
PROJECT: 3160 FLORIDA SCHOOL RECOGNITION PGM						FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		1,220.63	-	-	1,220.63	-	-
0610	LIBRARY BOOKS							
6200	INSTRUCTIONAL MEDIA SERVICE		658.45	-	-	658.45	-	-
0642	EQUIPMENT (UNDER \$1000)							
5100	BASIC EDUCATION (K-12)		391.02	-	-	391.02	-	-
PROJECT 3160 TOTALS:			2,270.10	-	-	2,270.10	-	-

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PROJECT: 3162 SAI - ATTENDANCE OFFICERS					FUND: 1010	GENERAL OPERATING		
0354	VEHICLE REPAIRS/MAINTENANCE							
6110	ATTENDANCE AND SOCIAL WORK		3.65	-	-	3.65	-	-
0375	CELLULAR TELEPHONE							
6110	ATTENDANCE AND SOCIAL WORK		16.50	-	-	16.50	-	-
0450	GASOLINE							
6110	ATTENDANCE AND SOCIAL WORK		43.55	-	-	43.55	-	-
0510	SUPPLIES							
6110	ATTENDANCE AND SOCIAL WORK		2.86	-	-	2.86	-	-
0550	REPAIR PARTS							
6110	ATTENDANCE AND SOCIAL WORK		5.23	-	-	5.23	-	-
PROJECT 3162 TOTALS:			71.79	-	-	71.79	-	-
PROJECT: 3180 FL TCHRS CLSSRM SUP ASSIST PRM					FUND: 1010	GENERAL OPERATING		
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		9,972.00	-	-	9,972.00	-	-
PROJECT 3180 TOTALS:			9,972.00	-	-	9,972.00	-	-
PROJECT: 4002 SCHOOL ADVISORY COUNCIL					FUND: 1010	GENERAL OPERATING		
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		2,344.00	-	-	718.00	1,626.00	69.30
PROJECT 4002 TOTALS:			2,344.00	-	-	718.00	1,626.00	69.37

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PROJECT: 4011 INSURANCE CLAIMS-EQUIPMENT			FUND: 1010			GENERAL OPERATING		
0742	INSURANCE CLAIMS CURRENT YEAR							
8120	BUILDING AND GROUND MAINTENANC		6,387.48	-	-	6,387.48	-	-
PROJECT 4011 TOTALS:			6,387.48	-	-	6,387.48	-	-
PROJECT: 4012 INS. CLAIMS - BLDG. & FIXED EQ			FUND: 1010			GENERAL OPERATING		
0742	INSURANCE CLAIMS CURRENT YEAR							
8120	BUILDING AND GROUND MAINTENANC		30,124.18	-	-	30,124.18	-	-
PROJECT 4012 TOTALS:			30,124.18	-	-	30,124.18	-	-
PROJECT: 4013 INSURANCE CLAIMS - OTHER			FUND: 1010			GENERAL OPERATING		
0742	INSURANCE CLAIMS CURRENT YEAR							
8120	BUILDING AND GROUND MAINTENANC		960.00	-	-	960.00	-	-
PROJECT 4013 TOTALS:			960.00	-	-	960.00	-	-
PROJECT: 4019 SM - INSTRUCTIONAL COMPUTERS			FUND: 1010			GENERAL OPERATING		
0363	SEAT MANAGED - COMPUTERS							
5100	BASIC EDUCATION (K-12)		98,655.89	-	-	98,655.89	-	-
PROJECT 4019 TOTALS:			98,655.89	-	-	98,655.89	-	-
PROJECT: 4024 OPS FOUNDATION GRANTS			FUND: 1010			GENERAL OPERATING		
0644	COMPUTER HARDWARE(UNDER \$1000)							
5100	BASIC EDUCATION (K-12)		399.00	-	-	399.00	-	-
PROJECT 4024 TOTALS:			399.00	-	-	399.00	-	-

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PROJECT: 4033 FLOOD EVENT - 2014					FUND: 1010	GENERAL OPERATING		
0684	REPLACEMENT ROOFING & SYSTEMS							
8120	BUILDING AND GROUND MAINTENANC		2,926.75	-	-	2,926.75	-	-
0685	FLOORING/STRUCTURAL ALTERATION							
8120	BUILDING AND GROUND MAINTENANC		4,570.65	-	4,570.65	-	-	-
PROJECT 4033 TOTALS:			7,497.40	-	4,570.65	2,926.75	-	-
PROJECT: 4058 INNOV PROG-SYMPHONY LINK UP					FUND: 1010	GENERAL OPERATING		
0398	FIELD TRIP/STUDENT TRANSPORT							
7802	TRANSPORTATION - CENTRAL		215.00	-	-	215.00	-	-
PROJECT 4058 TOTALS:			215.00	-	-	215.00	-	-
PROJECT: 4110 SAI - ESOL					FUND: 1010	GENERAL OPERATING		
0102	SALARY - OTHER COMPENSATION							
5100	BASIC EDUCATION (K-12)		1,650.00	-	-	1,650.00	-	-
PROJECT 4110 TOTALS:			1,650.00	-	-	1,650.00	-	-
PROJECT: 4123 READING INSTR TEXTBOOK ALLOC					FUND: 1010	GENERAL OPERATING		
0520	TEXTBOOKS							
5100	BASIC EDUCATION (K-12)		44,055.09	-	-	44,055.09	-	-
PROJECT 4123 TOTALS:			44,055.09	-	-	44,055.09	-	-
PROJECT: 4162 SAI-IN-SCHOOL SUSPENSION PRGM					FUND: 1010	GENERAL OPERATING		
0622	AUDIO VISUAL (UNDER \$1000)							
5100	BASIC EDUCATION (K-12)		217.91	-	-	217.91	-	-
PROJECT 4162 TOTALS:			217.91	-	-	217.91	-	-

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PROJECT: 5126 CSR - CLASS SIZE EQUALIZATION					FUND: 1010	GENERAL OPERATING		
0750	OTHER PERSONNEL SERVICES(TEMP)							
5100	BASIC EDUCATION (K-12)		107.00	-	-	107.00	-	-
PROJECT 5126 TOTALS:			107.00	-	-	107.00	-	-
PROJECT: 6004 NURSING CONTRACT - SCHOOLS					FUND: 1010	GENERAL OPERATING		
0310	PROFESSIONAL & TECHNICAL SERV							
6130	HEALTH SERVICES		7,897.00	-	-	7,897.00	-	-
PROJECT 6004 TOTALS:			7,897.00	-	-	7,897.00	-	-
PROJECT: 6113 SAI - PLAN OF CARE					FUND: 1010	GENERAL OPERATING		
0102	SALARY - OTHER COMPENSATION							
5100	BASIC EDUCATION (K-12)		3,096.17	-	-	3,096.17	-	-
PROJECT 6113 TOTALS:			3,096.17	-	-	3,096.17	-	-
PROJECT: 6123 READING INSTRUCTION					FUND: 1010	GENERAL OPERATING		
0693	SOFTWARE SUBSCRIPTIONS							
6300	INSTR & CURR DEVEL SVC(SUPER)		11,640.53	-	-	11,640.53	-	-
PROJECT 6123 TOTALS:			11,640.53	-	-	11,640.53	-	-
PROJECT: 7008 CURRICULUM DEVELOPMENT					FUND: 1010	GENERAL OPERATING		
0693	SOFTWARE SUBSCRIPTIONS							
6500	INSTRUCTION RELATED TECHNOLOGY		251.00	-	-	251.00	-	-
PROJECT 7008 TOTALS:			251.00	-	-	251.00	-	-

**SCHOOL DISTRICT OF OKALOOSA COUNTY
FINAL BUDGET SUMMARY
SCHOOLS - GENERAL AND FEDERAL FUNDS - NO SALARIES
FISCAL YEAR 2013-2014
JULY 24, 2014**

0161 EGLIN ELEMENTARY

			BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
PROJECT: 7014 NEW TEACHER INDUCTION PROGRAM						FUND: 1010	GENERAL OPERATING	
0117	WORKSHOPS							
6400	INSTR STAFF TRAINING SERVICES		678.60	-	-	678.60	-	-
PROJECT 7014 TOTALS:			678.60	-	-	678.60	-	-
PROJECT: 7020 PURCHASED POSITIONS - EXTERNAL						FUND: 1010	GENERAL OPERATING	
0102	SALARY - OTHER COMPENSATION							
5100	BASIC EDUCATION (K-12)		654.45	-	-	654.45	-	-
0750	OTHER PERSONNEL SERVICES(TEMP)							
5100	BASIC EDUCATION (K-12)		0.13	-	-	0.13	-	-
PROJECT 7020 TOTALS:			654.58	-	-	654.58	-	-

**SCHOOL DISTRICT OF OKALOOSA COUNTY
FINAL BUDGET SUMMARY
SCHOOLS - GENERAL AND FEDERAL FUNDS - NO SALARIES
FISCAL YEAR 2013-2014
JULY 24, 2014**

0161 EGLIN ELEMENTARY

			BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
PROJECT: 2486 DODEA - K-12 STUDENT ACHIEVE					FUND: 4200	AGENCY INVOICED EACH MON		
0330	IN-COUNTY TRAVEL							
6300	INSTR & CURR DEVEL SVC(SUPER)		61.12	-	-	61.12	-	-
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		9,607.83	-	4,497.96	5,109.87	-	-
0641	EQUIP/FIXED ASSET (OVER \$1000)							
5100	BASIC EDUCATION (K-12)		1,380.05	-	-	1,380.05	-	-
0643	COMPUTER EQUIP (OVER \$1000)							
5100	BASIC EDUCATION (K-12)		29,708.97	-	29,708.97	-	-	-
0644	COMPUTER HARDWARE(UNDER \$1000)							
5100	BASIC EDUCATION (K-12)		9,980.00	-	-	9,980.00	-	-
6300	INSTR & CURR DEVEL SVC(SUPER)		279.40	-	-	279.40	-	-
0750	OTHER PERSONNEL SERVICES(TEMP)							
5100	BASIC EDUCATION (K-12)		258.42	-	-	258.42	-	-
PROJECT 2486 TOTALS:			51,275.79	-	34,206.93	17,068.86	-	-
PROJECT: 3479 COMMON CORE STANDARDS (CCSS)					FUND: 4340	RACE TO THE TOP		
0331	OUT-OF-COUNTY TRAVEL							
6400	INSTR STAFF TRAINING SERVICES		96.00	-	-	96.00	-	-
PROJECT 3479 TOTALS:			96.00	-	-	96.00	-	-