## SCHOOL DISTRICT OF OKALOOSA COUNTY BUDGET STATUS REPORT - FLEXIBLE PROJECTS ONLY FISCAL YEAR 2024-2025 AS OF MARCH 31, 2025

## 0651 BRUNER MIDDLE SCHOOL

			BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
PROJECT:				FUND: 1010	GENERAL OPERATING			
0102	SALARY - OTHER COMPENSAT	ΓΙΟΝ						
	5100 BASIC EDUCATION (K-	-12)	6,224.52	-	-	6,224.52	-	-
	6130 HEALTH SERVICES		100.00	-	-	100.00	-	-
	7300 SCHOOL ADMIN-PRING	CIPAL OFFICE	-	-	-	174.00	(174.00)	-
0355	TECHNOLOGY REPAIRS & MA	INTENAN						
	7900 OPERATION OF PLANT		1,000.00	-	230.00	230.00	540.00	54.00
0360	LEASE AND RENTAL AGREEM							
	5100 BASIC EDUCATION (K-	-12)	22,507.75	-	8,110.00	10,519.89	3,877.86	17.23
0365	SOFTWARE SUBSCRIPTIONS							
	5100 BASIC EDUCATION (K-	-12)	1,125.00	-	-	1,125.00	-	-
0370	POSTAGE/SHIPPING/TELEGRA	Μ						
	5100 BASIC EDUCATION (K-	-12)	1,000.00	-	-	-	1,000.00	100.00
0390	OTHER PURCHASED SVC-PRIN	NT/COPY						
	5100 BASIC EDUCATION (K-	-12)	1,000.00	-	-	781.00	219.00	21.90
	7300 SCHOOL ADMIN-PRING	CIPAL OFFICE	185.00	-	-	185.00	-	-
0393	CONTRACTS-NONPROFESSION	VAL SVC						
	7900 OPERATION OF PLANT	- -	1,000.00	-	-	856.30	143.70	14.37
0450	GASOLINE							
	7900 OPERATION OF PLANT		200.00	-	-	15.25	184.75	92.38
0460	DIESEL FUEL							
	7900 OPERATION OF PLANT	- -	500.00	-	-	275.54	224.46	44.89
0510	510 SUPPLIES							
	5100 BASIC EDUCATION (K-	-12)	14,653.01	17.98	122.45	6,204.13	8,308.45	56.70
	5200 EXCEPTIONAL CHILD		1,500.00	-	-	400.64	1,099.36	73.29
	7300 SCHOOL ADMIN-PRING	CIPAL OFFICE	658.41	-	-	-	658.41	100.00

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0519	TECHNOLOGY SUPPLIES 5100 BASIC EDUCATION (K-12)	3.000.00	-	287.34	128.87	2,583.79	86.13
0642	EQUIPMENT (UNDER \$5000)	3,000.00	-	207.34	120.07	2,365.79	
	5100 BASIC EDUCATION (K-12)	4,859.33	-	-	4,819.52	39.81	0.82
0987	RESERVES - SCHOOLS/DEPARTMENTS						
	9890 RESERVES	2,354.00	-	-	-	2,354.00	100.00
0988	RESERVES - SCHOOL CARRYOVER						
	9890 RESERVES	12,996.14	-	-	-	12,996.14	100.00
	PROJECT TOTALS:	74,863.16	17.98	8,749.79	32,039.66	34,055.73	45.49