

**SCHOOL DISTRICT OF OKALOOSA COUNTY
BUDGET STATUS REPORT - ALL PROJECTS
FISCAL YEAR 2016-2017
AS OF JUNE 30, 2017**

0051 BOB SIKES ELEMENTARY SCHOOL

		BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
PROJECT: (blank)				FUND: 1010	GENERAL OPERATING		
0102	SALARY - OTHER COMPENSATION	2,758.58	-	-	2,758.58	-	-
0117	WORKSHOPS	492.00	-	-	492.00	-	-
0310	PROFESSIONAL & TECHNICAL SERV	13,266.50	-	-	13,266.50	-	-
0331	OUT-OF-COUNTY TRAVEL	399.00	-	-	399.00	-	-
0350	REPAIR AND MAINTENANCE	300.00	-	-	300.00	-	-
0365	SOFTWARE SUBSCRIPTIONS	17,524.05	-	-	17,524.05	-	-
0370	POSTAGE/SHIPPING/TELEGRAM	859.78	-	-	859.78	-	-
0372	TELEPHONE MAINTENANCE/REPAIR	214.40	-	-	214.40	-	-
0390	OTHER PURCHASED SVC-PRINT/COPY	5,912.34	-	-	5,912.34	-	-
0393	CONTRACTS-NONPROFESSIONAL SVC	706.15	-	-	706.15	-	-
0398	FIELD TRIP/STUDENT TRANSPORT	134.00	-	-	134.00	-	-
0510	SUPPLIES	22,914.04	-	-	22,914.04	-	-
0610	LIBRARY BOOKS	318.88	-	-	318.88	-	-
0642	EQUIPMENT (UNDER \$1000)	8,980.98	-	-	8,980.98	-	-
0644	COMPUTER HARDWARE(UNDER \$1000)	1,128.23	-	-	1,128.23	-	-
0684	REPLACEMENT ROOFING & SYSTEMS	5,145.93	-	-	5,145.93	-	-
0730	DUES AND FEES	145.00	-	-	145.00	-	-
0750	OTHER PERSONNEL SERVICES(TEMP)	52,906.80	-	-	52,906.80	-	-
0988	RESERVES - SCHOOL CARRYOVER	28,794.51	-	-	-	28,794.51	100.00
PROJECT TOTALS:		162,901.17	-	-	134,106.66	28,794.51	17.68
PROJECT: 0010 GROUNDS/BEAUTIFICATION				FUND: 1010	GENERAL OPERATING		
0393	CONTRACTS-NONPROFESSIONAL SVC	6,894.10	-	-	6,894.10	-	-
PROJECT 0010 TOTALS:		6,894.10	-	-	6,894.10	-	-
PROJECT: 1007 SRO-GENERAL FUND				FUND: 1010	GENERAL OPERATING		
0310	PROFESSIONAL & TECHNICAL SERV	32,426.00	-	-	32,426.00	-	-
PROJECT 1007 TOTALS:		32,426.00	-	-	32,426.00	-	-

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PROJECT: 1084 MEDICAID REIMBURSEMENT					FUND: 1010	GENERAL OPERATING	
0310	PROFESSIONAL & TECHNICAL SERV	17,350.43	-	-	17,350.43	-	-
PROJECT 1084 TOTALS:		17,350.43	-	-	17,350.43	-	-
PROJECT: 2011 CUSTODIAL SERVICES					FUND: 1010	GENERAL OPERATING	
0130	SALARY - OVERTIME	450.68	-	-	450.68	-	-
0350	REPAIR AND MAINTENANCE	157.35	-	-	157.35	-	-
0354	VEHICLE REPAIRS/MAINTENANCE	47.82	-	-	47.82	-	-
0375	CELLULAR TELEPHONE	84.29	-	-	84.29	-	-
0390	OTHER PURCHASED SVC-PRINT/COPY	0.46	-	-	0.46	-	-
0391	LAUNDRY / LINEN	4.02	-	-	4.02	-	-
0393	CONTRACTS-NONPROFESSIONAL SVC	391.22	-	-	391.22	-	-
0420	BOTTLED GAS	27.33	-	-	27.33	-	-
0450	GASOLINE	141.70	-	-	141.70	-	-
0510	SUPPLIES	8,208.22	-	-	8,208.22	-	-
0560	TIRES AND TUBES	37.28	-	-	37.28	-	-
0642	EQUIPMENT (UNDER \$1000)	304.81	-	-	304.81	-	-
0730	DUES AND FEES	165.00	-	-	165.00	-	-
0750	OTHER PERSONNEL SERVICES(TEMP)	2,534.18	-	-	2,534.18	-	-
PROJECT 2011 TOTALS:		12,554.36	-	-	12,554.36	-	-
PROJECT: 2012 A/C FILTERS & LIGHT BULBS					FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES	2,434.87	-	-	2,434.87	-	-
PROJECT 2012 TOTALS:		2,434.87	-	-	2,434.87	-	-

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PROJECT: 2013 PEER EVALUATION & ASSESS IMPLM					FUND: 1010	GENERAL OPERATING	
0330	IN-COUNTY TRAVEL	111.38	-	-	111.38	-	-
0360	LEASE AND RENTAL AGREEMENTS	5.95	-	-	5.95	-	-
0510	SUPPLIES	33.31	-	-	33.31	-	-
0644	COMPUTER HARDWARE(UNDER \$1000)	7.30	-	-	7.30	-	-
PROJECT 2013 TOTALS:		157.94	-	-	157.94	-	-
PROJECT: 2019 ITINERANT TCHS OCC/PHYS THERAP					FUND: 1010	GENERAL OPERATING	
0310	PROFESSIONAL & TECHNICAL SERV	19,786.00	-	-	19,786.00	-	-
0330	IN-COUNTY TRAVEL	25.95	-	-	25.95	-	-
0510	SUPPLIES	15.55	-	-	15.55	-	-
0642	EQUIPMENT (UNDER \$1000)	19.03	-	-	19.03	-	-
0644	COMPUTER HARDWARE(UNDER \$1000)	2.77	-	-	2.77	-	-
PROJECT 2019 TOTALS:		19,849.30	-	-	19,849.30	-	-
PROJECT: 2023 ITINERANT TCHS HOSPITAL/HOMEBD					FUND: 1010	GENERAL OPERATING	
0330	IN-COUNTY TRAVEL	367.98	-	-	367.98	-	-
0365	SOFTWARE SUBSCRIPTIONS	120.74	-	-	120.74	-	-
PROJECT 2023 TOTALS:		488.72	-	-	488.72	-	-
PROJECT: 2027 ITINERANT-SCHOOL PSYCHOLOGISTS					FUND: 1010	GENERAL OPERATING	
0330	IN-COUNTY TRAVEL	46.28	-	-	46.28	-	-
0331	OUT-OF-COUNTY TRAVEL	47.31	-	-	47.31	-	-
0510	SUPPLIES	704.85	-	-	704.85	-	-
0642	EQUIPMENT (UNDER \$1000)	14.57	-	-	14.57	-	-
0730	DUES AND FEES	6.80	-	-	6.80	-	-
PROJECT 2027 TOTALS:		819.81	-	-	819.81	-	-

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PROJECT: 2090 KINDERGARTEN PROGRAMS				FUND: 1010	GENERAL OPERATING		
0750	OTHER PERSONNEL SERVICES(TEMP)	484.01	-	-	484.01	-	-
PROJECT 2090 TOTALS:		484.01	-	-	484.01	-	-
PROJECT: 2181 CHILD CARE - BOB SIKES				FUND: 1010	GENERAL OPERATING		
0102	SALARY - OTHER COMPENSATION	251.10	-	-	251.10	-	-
0117	WORKSHOPS	291.60	-	-	291.60	-	-
0130	SALARY - OVERTIME	5,189.90	-	-	5,189.90	-	-
0310	PROFESSIONAL & TECHNICAL SERV	10,425.00	-	-	3,267.00	7,158.00	68.66
0320	INSURANCE AND BOND PREMIUMS	4,305.33	-	-	4,305.33	-	-
0330	IN-COUNTY TRAVEL	1,548.13	-	-	340.14	1,207.99	78.03
0350	REPAIR AND MAINTENANCE	200.13	-	-	-	200.13	100.00
0360	LEASE AND RENTAL AGREEMENTS	26,419.90	-	1,808.72	10,497.69	14,113.49	53.42
0365	SOFTWARE SUBSCRIPTIONS	85.00	-	-	85.00	-	-
0371	TELEPHONE- LOCAL SERVICE	634.23	-	-	246.51	387.72	61.13
0391	LAUNDRY / LINEN	7.25	-	-	-	7.25	100.00
0393	CONTRACTS-NONPROFESSIONAL SVC	800.00	-	800.00	-	-	-
0398	FIELD TRIP/STUDENT TRANSPORT	3,255.54	-	-	1,109.00	2,146.54	65.93
0510	SUPPLIES	25,836.21	-	867.88	8,358.19	16,610.14	64.29
0692	SOFTWARE (UNDER \$1000)	0.36	-	-	-	0.36	100.00
0730	DUES AND FEES	5,583.78	-	-	5,553.00	30.78	0.55
0750	OTHER PERSONNEL SERVICES(TEMP)	7,996.38	-	-	6,610.02	1,386.36	17.34
PROJECT 2181 TOTALS:		92,829.84	-	3,476.60	46,104.48	43,248.76	46.59

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PROJECT: 2909 SCHOOL MAINTENANCE					FUND: 1010	GENERAL OPERATING	
0360	LEASE AND RENTAL AGREEMENTS	120.00	-	-	60.50	59.50	49.58
0510	SUPPLIES	12,659.37	-	-	12,642.24	17.13	0.14
0677	REPLACEMENT SYSTEMS	230.00	-	-	128.30	101.70	44.22
0684	REPLACEMENT ROOFING & SYSTEMS	10,660.00	-	-	10,484.03	175.97	1.65
PROJECT 2909 TOTALS:		23,669.37	-	-	23,315.07	354.30	1.50
PROJECT: 3007 SCHOOL COMMUNICATIONS					FUND: 1010	GENERAL OPERATING	
0393	CONTRACTS-NONPROFESSIONAL SVC	1,167.00	-	-	1,167.00	-	-
PROJECT 3007 TOTALS:		1,167.00	-	-	1,167.00	-	-
PROJECT: 3009 INSTRUCTIONAL TECH SOFTWARE					FUND: 1010	GENERAL OPERATING	
0365	SOFTWARE SUBSCRIPTIONS	4,225.04	-	-	4,225.04	-	-
PROJECT 3009 TOTALS:		4,225.04	-	-	4,225.04	-	-
PROJECT: 3101 LOTTERY -DISCRETIONARY					FUND: 1010	GENERAL OPERATING	
0102	SALARY - OTHER COMPENSATION	2,738.00	-	-	2,738.00	-	-
PROJECT 3101 TOTALS:		2,738.00	-	-	2,738.00	-	-
PROJECT: 3102 SAI - STUDENT ASSESSMENT					FUND: 1010	GENERAL OPERATING	
0102	SALARY - OTHER COMPENSATION	526.25	-	-	526.25	-	-
PROJECT 3102 TOTALS:		526.25	-	-	526.25	-	-
PROJECT: 3105 INSTRUCTIONAL MATERLS-TEXTBOOK					FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES	8,968.73	-	-	818.22	8,150.51	90.88
0520	TEXTBOOKS	33,617.38	-	17,884.09	3,617.38	12,115.91	36.04
PROJECT 3105 TOTALS:		42,586.11	-	17,884.09	4,435.60	20,266.42	47.59

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PROJECT: 3106 INSTRUCTIONAL MATERIALS-MEDIA					FUND: 1010	GENERAL OPERATING	
0610	LIBRARY BOOKS	3,030.72	-	-	2,878.27	152.45	5.03
PROJECT 3106 TOTALS:		3,030.72	-	-	2,878.27	152.45	5.03
PROJECT: 3109 INSTRUCTIONAL MATER. - SCIENCE					FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES	3,316.08	-	-	-	3,316.08	100.00
0520	TEXTBOOKS	520.14	-	-	315.51	204.63	39.34
PROJECT 3109 TOTALS:		3,836.22	-	-	315.51	3,520.71	91.78
PROJECT: 3162 SAI - ATTENDANCE OFFICERS					FUND: 1010	GENERAL OPERATING	
0330	IN-COUNTY TRAVEL	39.34	-	-	39.34	-	-
0331	OUT-OF-COUNTY TRAVEL	7.45	-	-	7.45	-	-
0354	VEHICLE REPAIRS/MAINTENANCE	14.87	-	-	14.87	-	-
0375	CELLULAR TELEPHONE	22.50	-	-	22.50	-	-
0450	GASOLINE	14.50	-	-	14.50	-	-
0510	SUPPLIES	11.12	-	-	11.12	-	-
0550	REPAIR PARTS	3.15	-	-	3.15	-	-
0642	EQUIPMENT (UNDER \$1000)	2.50	-	-	2.50	-	-
0644	COMPUTER HARDWARE(UNDER \$1000)	2.42	-	-	2.42	-	-
PROJECT 3162 TOTALS:		117.85	-	-	117.85	-	-
PROJECT: 3180 TEACHERS CLASSRM SUPPLY ASST					FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES	14,025.00	-	-	14,025.00	-	-
PROJECT 3180 TOTALS:		14,025.00	-	-	14,025.00	-	-
PROJECT: 4019 SM - INSTRUCTIONAL COMPUTERS					FUND: 1010	GENERAL OPERATING	
0363	SEAT MANAGED - COMPUTERS	134,958.24	-	-	134,958.24	-	-
PROJECT 4019 TOTALS:		134,958.24	-	-	134,958.24	-	-

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PROJECT: 4109 SAI - MENTORING SERVICES						FUND: 1010	GENERAL OPERATING	
0310	PROFESSIONAL & TECHNICAL SERV		2,900.00	-	-	2,900.00	-	-
PROJECT 4109 TOTALS:			2,900.00	-	-	2,900.00	-	-
PROJECT: 4110 SAI - ESOL						FUND: 1010	GENERAL OPERATING	
0102	SALARY - OTHER COMPENSATION		5,850.00	-	-	5,850.00	-	-
PROJECT 4110 TOTALS:			5,850.00	-	-	5,850.00	-	-
PROJECT: 5014 ARCHERY IMPLEMENTATION						FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES		199.41	-	-	199.41	-	-
PROJECT 5014 TOTALS:			199.41	-	-	199.41	-	-
PROJECT: 5027 ADMIN & GUIDANCE SUMMER HOURS						FUND: 1010	GENERAL OPERATING	
0102	SALARY - OTHER COMPENSATION		6,032.32	-	-	6,032.32	-	-
PROJECT 5027 TOTALS:			6,032.32	-	-	6,032.32	-	-
PROJECT: 5090 STIPENDS (NB/HTF/TITLE I/IEP)						FUND: 1010	GENERAL OPERATING	
0102	SALARY - OTHER COMPENSATION		8,415.00	-	-	8,415.00	-	-
PROJECT 5090 TOTALS:			8,415.00	-	-	8,415.00	-	-

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PROJECT: 5099 SCHOOL UTILITIES					FUND: 1010	GENERAL OPERATING	
0371	TELEPHONE- LOCAL SERVICE	4,143.03	-	-	4,143.03	-	-
0373	TELEPHONE LONG DISTANCE	156.36	-	-	156.36	-	-
0381	WATER AND SEWAGE	7,279.55	-	-	7,279.55	-	-
0382	GARBAGE	10,644.00	-	-	10,644.00	-	-
0383	RECYCLING	1,469.53	-	-	1,469.53	-	-
0410	NATURAL GAS	854.80	-	-	854.80	-	-
0430	ELECTRICITY	112,722.49	-	-	112,722.49	-	-
PROJECT 5099 TOTALS:		137,269.76	-	-	137,269.76	-	-
PROJECT: 5150 DIGITAL CLASSROOMS					FUND: 1010	GENERAL OPERATING	
0357	SUPPORT MANAGED - COMPUTERS	1,322.00	-	-	1,322.00	-	-
0365	SOFTWARE SUBSCRIPTIONS	1,174.47	-	-	1,174.47	-	-
0393	CONTRACTS-NONPROFESSIONAL SVC	2,677.06	-	-	2,677.06	-	-
0510	SUPPLIES	21.00	-	-	21.00	-	-
0643	COMPUTER EQUIP (OVER \$1000)	9,437.40	-	-	9,437.40	-	-
0644	COMPUTER HARDWARE(UNDER \$1000)	7,164.60	-	-	7,164.60	-	-
PROJECT 5150 TOTALS:		21,796.53	-	-	21,796.53	-	-
PROJECT: 5909 SCHOOL MAINT-SCHOOL CONTROL					FUND: 1010	GENERAL OPERATING	
0350	REPAIR AND MAINTENANCE	398.96	-	-	-	398.96	100.00
0393	CONTRACTS-NONPROFESSIONAL SVC	8,790.00	-	-	8,790.00	-	-
0510	SUPPLIES	539.92	-	-	38.98	500.94	92.78
0685	FLOORING/STRUCTURAL ALTERATION	372.60	-	-	372.60	-	-
PROJECT 5909 TOTALS:		10,101.48	-	-	9,201.58	899.90	8.91
PROJECT: 6004 NURSING CONTRACT - SCHOOLS					FUND: 1010	GENERAL OPERATING	
0310	PROFESSIONAL & TECHNICAL SERV	11,160.00	-	-	11,160.00	-	-
PROJECT 6004 TOTALS:		11,160.00	-	-	11,160.00	-	-

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PROJECT: 6090 BEST & BRIGHTEST SCHOLARSHIP						FUND: 1010	GENERAL OPERATING	
0105	SALARY - BONUS		25,329.92	-	-	25,329.92	-	-
PROJECT 6090 TOTALS:			25,329.92	-	-	25,329.92	-	-
PROJECT: 6113 SAI - PLAN OF CARE						FUND: 1010	GENERAL OPERATING	
0102	SALARY - OTHER COMPENSATION		5,405.43	-	-	5,405.43	-	-
0398	FIELD TRIP/STUDENT TRANSPORT		464.50	-	-	464.50	-	-
PROJECT 6113 TOTALS:			5,869.93	-	-	5,869.93	-	-
PROJECT: 6123 READING INSTRUCTION						FUND: 1010	GENERAL OPERATING	
0365	SOFTWARE SUBSCRIPTIONS		12,156.40	-	-	12,156.40	-	-
PROJECT 6123 TOTALS:			12,156.40	-	-	12,156.40	-	-
PROJECT: 6127 SAI - SUMMER INTENSIVE STUDIES						FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES		89.45	-	-	89.45	-	-
0750	OTHER PERSONNEL SERVICES(TEMP)		144.36	-	-	144.36	-	-
PROJECT 6127 TOTALS:			233.81	-	-	233.81	-	-
PROJECT: 6160 LOTTERY - SCHOOL RECOGNITION						FUND: 1010	GENERAL OPERATING	
0644	COMPUTER HARDWARE(UNDER \$1000)		713.98	-	-	713.98	-	-
PROJECT 6160 TOTALS:			713.98	-	-	713.98	-	-
PROJECT: 7002 SCHOOL ADVISORY COUNCIL						FUND: 1010	GENERAL OPERATING	
0510	SUPPLIES		4,079.00	-	-	-	4,079.00	100.00
PROJECT 7002 TOTALS:			4,079.00	-	-	-	4,079.00	100.00

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PROJECT: 7016 PROF.DEVELOPMENT TRAINING-GF					FUND: 1010	GENERAL OPERATING	
0750	OTHER PERSONNEL SERVICES(TEMP)	12,790.51	-	-	12,790.51	-	-
PROJECT 7016 TOTALS:		12,790.51	-	-	12,790.51	-	-
PROJECT: 7020 PURCH POSITIONS/OTHER-EXTERNAL					FUND: 1010	GENERAL OPERATING	
0102	SALARY - OTHER COMPENSATION	434.14	-	-	434.14	-	-
PROJECT 7020 TOTALS:		434.14	-	-	434.14	-	-
PROJECT: 8107 CSR - MATH INITIATIVES					FUND: 1010	GENERAL OPERATING	
0365	SOFTWARE SUBSCRIPTIONS	1,185.00	-	-	1,185.00	-	-
PROJECT 8107 TOTALS:		1,185.00	-	-	1,185.00	-	-
PROJECT: 7401 TITLE I - PART A					FUND: 4201	FEDERAL REVENUE FROM STAT	
0360	LEASE AND RENTAL AGREEMENTS	250.00	-	-	-	250.00	100.00
0370	POSTAGE/SHIPPING/TELEGRAM	470.00	-	-	-	470.00	100.00
0510	SUPPLIES	26,243.29	-	-	22,489.45	3,753.84	14.30
0750	OTHER PERSONNEL SERVICES(TEMP)	100.00	-	-	-	100.00	100.00
PROJECT 7401 TOTALS:		27,063.29	-	-	22,489.45	4,573.84	16.90
PROJECT: 7405 TITLE II - PART A					FUND: 4201	FEDERAL REVENUE FROM STAT	
0750	OTHER PERSONNEL SERVICES(TEMP)	90.23	-	-	90.23	-	-
PROJECT 7405 TOTALS:		90.23	-	-	90.23	-	-