

**SCHOOL DISTRICT OF OKALOOSA COUNTY
BUDGET STATUS REPORT - ALL PROJECTS
FISCAL YEAR 2020-2021
AS OF JUNE 30, 2021**

0761 DAVIDSON MIDDLE SCHOOL

| | | | BUDGET | COMMITTED | ENCUMBERED | EXPENDED | AVAILABLE | % REM |
|----------|--------------------------------|--|-----------|-----------|------------|-------------------|-----------|-------|
| PROJECT: | | | | | FUND: 1010 | GENERAL OPERATING | | |
| 0102 | SALARY - OTHER COMPENSATION | | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | | 12,876.20 | - | - | 12,876.20 | - | - |
| 5200 | EXCEPTIONAL CHILD | | 446.94 | - | - | 446.94 | - | - |
| 0310 | PROFESSIONAL & TECHNICAL SERV | | | | | | | |
| 7300 | SCHOOL ADMIN-PRINCIPAL OFFICE | | 982.50 | - | - | 982.50 | - | - |
| 0350 | REPAIR AND MAINTENANCE | | | | | | | |
| 7300 | SCHOOL ADMIN-PRINCIPAL OFFICE | | 763.65 | - | - | 763.65 | - | - |
| 0360 | LEASE AND RENTAL AGREEMENTS | | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | | 9,080.08 | - | - | 9,080.08 | - | - |
| 7300 | SCHOOL ADMIN-PRINCIPAL OFFICE | | 11,098.87 | - | 3,645.04 | 7,453.83 | - | - |
| 0365 | SOFTWARE SUBSCRIPTIONS | | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | | 615.95 | - | - | 615.95 | - | - |
| 0370 | POSTAGE/SHIPPING/TELEGRAM | | | | | | | |
| 7300 | SCHOOL ADMIN-PRINCIPAL OFFICE | | 3,000.00 | - | - | 3,000.00 | - | - |
| 0390 | OTHER PURCHASED SVC-PRINT/COPY | | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | | 1,467.30 | - | - | 1,467.30 | - | - |
| 7300 | SCHOOL ADMIN-PRINCIPAL OFFICE | | 1,092.50 | - | - | 1,092.50 | - | - |
| 0398 | FIELD TRIP/STUDENT TRANSPORT | | | | | | | |
| 7801 | TRANSPORTATION- NORTH | | 3,150.00 | - | - | 3,150.00 | - | - |
| 0399 | OTHER TECHNOLOGY PURCH SERVICE | | | | | | | |
| 7300 | SCHOOL ADMIN-PRINCIPAL OFFICE | | 120.66 | - | - | 120.66 | - | - |
| 0450 | GASOLINE | | | | | | | |
| 7900 | OPERATION OF PLANT | | 317.84 | - | - | 317.84 | - | - |

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|-----------------------------|---------------------------------|-------------------|-----------|-----------------|------------------|-------------------|--------------|
| 0510 | SUPPLIES | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | 1,513.34 | - | - | 1,513.34 | - | - |
| 5200 | EXCEPTIONAL CHILD | 155.45 | - | - | 155.45 | - | - |
| 7300 | SCHOOL ADMIN-PRINCIPAL OFFICE | 4,957.39 | - | - | 4,957.39 | - | - |
| 0519 | TECHNOLOGY SUPPLIES | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | 2,115.89 | - | - | 2,115.89 | - | - |
| 7300 | SCHOOL ADMIN-PRINCIPAL OFFICE | 2,014.95 | - | - | 2,014.95 | - | - |
| 0530 | PERIODICALS - PRINTED | | | | | | |
| 6200 | INSTRUCTIONAL MEDIA SERVICE | 268.21 | - | - | 268.21 | - | - |
| 0642 | EQUIPMENT (UNDER \$1000) | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | 365.17 | - | - | 365.17 | - | - |
| 7300 | SCHOOL ADMIN-PRINCIPAL OFFICE | 494.36 | - | - | 494.36 | - | - |
| 7900 | OPERATION OF PLANT | 1,011.90 | - | - | 1,011.90 | - | - |
| 0643 | COMPUTER(>\$1000)/TECH INFRASTR | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | 4,410.00 | - | - | 4,410.00 | - | - |
| 0644 | COMPUTER HARDWARE(UNDER \$1000) | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | 1,097.97 | - | - | 1,097.97 | - | - |
| 7300 | SCHOOL ADMIN-PRINCIPAL OFFICE | 568.02 | - | - | 568.02 | - | - |
| 0649 | TECHNOLOGY EQUIPMENT (<\$1000) | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | 1,116.68 | - | - | 1,116.68 | - | - |
| 0730 | DUES AND FEES | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | 493.00 | - | 246.50 | 246.50 | - | - |
| 0988 | RESERVES - SCHOOL CARRYOVER | | | | | | |
| 9890 | RESERVES | 102,485.87 | - | - | - | 102,485.87 | 100.00 |
| PROJECT TOTALS: | | 168,080.69 | - | 3,891.54 | 61,703.28 | 102,485.87 | 60.97 |

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|---|--------------------------------|--|------------------|-----------|-----------------|-------------------|--------------------------|---------------|
| PROJECT: 0002 LOTTERY SCHOOL ADVISORY COUNCL | | | | | | FUND: 1010 | GENERAL OPERATING | |
| 0510 | SUPPLIES | | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | | 1,153.00 | - | - | 1,153.00 | - | - |
| PROJECT 0002 TOTALS: | | | 1,153.00 | - | - | 1,153.00 | - | - |
| PROJECT: 0160 LOTTERY - SCHOOL RECOGNITION | | | | | | FUND: 1010 | GENERAL OPERATING | |
| 0510 | SUPPLIES | | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | | 1,986.83 | - | - | 1,986.83 | - | - |
| PROJECT 0160 TOTALS: | | | 1,986.83 | - | - | 1,986.83 | - | - |
| PROJECT: 1127 SAI - SUMMER INTENSIVE STUDIES | | | | | | FUND: 1010 | GENERAL OPERATING | |
| 0510 | SUPPLIES | | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | | 200.00 | - | - | - | 200.00 | 100.00 |
| PROJECT 1127 TOTALS: | | | 200.00 | - | - | - | 200.00 | 100.00 |
| PROJECT: 2909 SCHOOL MAINTENANCE | | | | | | FUND: 1010 | GENERAL OPERATING | |
| 0360 | LEASE AND RENTAL AGREEMENTS | | | | | | | |
| 8120 | BUILDING AND GROUND MAINTENANC | | 1,067.88 | - | - | 840.99 | 226.89 | 21.20 |
| 0393 | CONTRACTS-NONPROFESSIONAL SVC | | | | | | | |
| 8120 | BUILDING AND GROUND MAINTENANC | | 2,553.64 | - | 2,553.64 | - | - | - |
| 0510 | SUPPLIES | | | | | | | |
| 8120 | BUILDING AND GROUND MAINTENANC | | 12,666.02 | - | - | 12,511.84 | 154.18 | 1.20 |
| 0684 | REPLACEMENT ROOFING & SYSTEMS | | | | | | | |
| 8120 | BUILDING AND GROUND MAINTENANC | | 7,339.49 | - | - | 7,339.49 | - | - |
| PROJECT 2909 TOTALS: | | | 23,627.03 | - | 2,553.64 | 20,692.32 | 381.07 | 1.61 |

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|---|-----------------------------|--|------------------|-----------|------------|-------------------|--------------------------|--------------|
| PROJECT: 3102 SAI - STUDENT ASSESSMENT | | | | | | FUND: 1010 | GENERAL OPERATING | |
| 0102 | SALARY - OTHER COMPENSATION | | | | | | | |
| 6141 | TESTING | | 337.50 | - | - | 337.50 | - | - |
| PROJECT 3102 TOTALS: | | | 337.50 | - | - | 337.50 | - | - |
| PROJECT: 3105 INSTRUCTIONAL MATERLS-TEXTBOOK | | | | | | FUND: 1010 | GENERAL OPERATING | |
| 0365 | SOFTWARE SUBSCRIPTIONS | | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | | 2,000.00 | - | - | 2,000.00 | - | - |
| 0510 | SUPPLIES | | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | | 14,370.00 | - | - | 4,258.37 | 10,111.63 | 70.30 |
| 0520 | TEXTBOOKS | | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | | 5,399.91 | - | - | 3,826.61 | 1,573.30 | 29.10 |
| PROJECT 3105 TOTALS: | | | 21,769.91 | - | - | 10,084.98 | 11,684.93 | 53.67 |
| PROJECT: 3106 INSTRUCTIONAL MATERIALS-MEDIA | | | | | | FUND: 1010 | GENERAL OPERATING | |
| 0365 | SOFTWARE SUBSCRIPTIONS | | | | | | | |
| 6200 | INSTRUCTIONAL MEDIA SERVICE | | 1,241.50 | - | - | 1,241.50 | - | - |
| 0610 | LIBRARY BOOKS | | | | | | | |
| 6200 | INSTRUCTIONAL MEDIA SERVICE | | 6,431.97 | - | - | 4,087.82 | 2,344.15 | 36.40 |
| 0622 | AUDIO VISUAL (UNDER \$1000) | | | | | | | |
| 6200 | INSTRUCTIONAL MEDIA SERVICE | | 1.80 | - | - | - | 1.80 | 100.00 |
| PROJECT 3106 TOTALS: | | | 7,675.27 | - | - | 5,329.32 | 2,345.95 | 30.57 |

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|---|------------------------|------------------------|-----------------|-----------|------------|-------------------|--------------------------|--------------|
| PROJECT: 3109 INSTRUCTIONAL MATER. - SCIENCE | | | | | | FUND: 1010 | GENERAL OPERATING | |
| 0510 | SUPPLIES | | | | | | | |
| | 5100 | BASIC EDUCATION (K-12) | 1,398.88 | - | - | 1,395.49 | 3.39 | 0.20 |
| 0519 | TECHNOLOGY SUPPLIES | | | | | | | |
| | 5100 | BASIC EDUCATION (K-12) | 273.03 | - | - | 273.03 | - | - |
| PROJECT 3109 TOTALS: | | | 1,671.91 | - | - | 1,668.52 | 3.39 | 0.20 |
| PROJECT: 3110 INSTR MAT-ESE DIGITAL | | | | | | FUND: 1010 | GENERAL OPERATING | |
| 0365 | SOFTWARE SUBSCRIPTIONS | | | | | | | |
| | 5200 | EXCEPTIONAL CHILD | 1,459.17 | - | - | 1,459.17 | - | - |
| PROJECT 3110 TOTALS: | | | 1,459.17 | - | - | 1,459.17 | - | - |
| PROJECT: 4004 CHORUS PROGRAM | | | | | | FUND: 1010 | GENERAL OPERATING | |
| 0365 | SOFTWARE SUBSCRIPTIONS | | | | | | | |
| | 5100 | BASIC EDUCATION (K-12) | 1,104.00 | - | - | 1,104.00 | - | - |
| 0510 | SUPPLIES | | | | | | | |
| | 5100 | BASIC EDUCATION (K-12) | 1,897.85 | - | - | 1,179.80 | 718.05 | 37.80 |
| PROJECT 4004 TOTALS: | | | 3,001.85 | - | - | 2,283.80 | 718.05 | 23.92 |
| PROJECT: 4005 BAND PROGRAM | | | | | | FUND: 1010 | GENERAL OPERATING | |
| 0350 | REPAIR AND MAINTENANCE | | | | | | | |
| | 5100 | BASIC EDUCATION (K-12) | 5,107.87 | - | - | 5,107.87 | - | - |
| 0510 | SUPPLIES | | | | | | | |
| | 5100 | BASIC EDUCATION (K-12) | 817.82 | - | - | - | 817.82 | 100.00 |
| PROJECT 4005 TOTALS: | | | 5,925.69 | - | - | 5,107.87 | 817.82 | 13.80 |

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| PROJECT: 5007 SSTRIDE DISTRICT SUPPLEMENT | | | | | FUND: 1010 GENERAL OPERATING | | |
| 0510 | SUPPLIES | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | 2,335.74 | - | - | 2,335.74 | - | - |
| 0730 | DUES AND FEES | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | 70.00 | - | - | 70.00 | - | - |
| PROJECT 5007 TOTALS: | | 2,405.74 | - | - | 2,405.74 | - | - |
| PROJECT: 5068 CAPE - INFORMATION TECHNOLOGY | | | | | FUND: 1010 GENERAL OPERATING | | |
| 0105 | SALARY - BONUS | | | | | | |
| 5300 | VOCATIONAL AND TECHNICAL EDUC | 150.00 | - | - | 150.00 | - | - |
| 0365 | SOFTWARE SUBSCRIPTIONS | | | | | | |
| 5300 | VOCATIONAL AND TECHNICAL EDUC | 11,369.82 | - | - | 11,369.82 | - | - |
| 0519 | TECHNOLOGY SUPPLIES | | | | | | |
| 5300 | VOCATIONAL AND TECHNICAL EDUC | 393.31 | - | - | 393.31 | - | - |
| 0750 | OTHER PERSONNEL SERVICES(TEMP) | | | | | | |
| 5300 | VOCATIONAL AND TECHNICAL EDUC | 409.77 | - | - | - | 409.77 | 100.00 |
| 0997 | RESERVES - PROJECTS | | | | | | |
| 9890 | RESERVES | 13,168.55 | - | - | - | 13,168.55 | 100.00 |
| PROJECT 5068 TOTALS: | | 25,491.45 | - | - | 11,913.13 | 13,578.32 | 53.27 |

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| PROJECT: 5909 SCHOOL MAINT-SCHOOL CONTROL | | | | FUND: 1010 | GENERAL OPERATING | | |
| 0350 | REPAIR AND MAINTENANCE | | | | | | |
| 8120 | BUILDING AND GROUND MAINTENANC | 2,438.19 | - | - | 473.45 | 1,964.74 | 80.50 |
| 0393 | CONTRACTS-NONPROFESSIONAL SVC | | | | | | |
| 8120 | BUILDING AND GROUND MAINTENANC | 6,805.22 | - | 6,805.22 | - | - | - |
| 0399 | OTHER TECHNOLOGY PURCH SERVICE | | | | | | |
| 8120 | BUILDING AND GROUND MAINTENANC | 1,933.39 | - | - | 1,933.39 | - | - |
| 0510 | SUPPLIES | | | | | | |
| 8120 | BUILDING AND GROUND MAINTENANC | 501.23 | - | - | 398.48 | 102.75 | 20.50 |
| 0685 | FLOORING/STRUCTURAL ALTERATION | | | | | | |
| 8120 | BUILDING AND GROUND MAINTENANC | 3,149.59 | - | - | 2,286.60 | 862.99 | 27.40 |
| PROJECT 5909 TOTALS: | | 14,827.62 | - | 6,805.22 | 5,091.92 | 2,930.48 | 19.76 |
| PROJECT: 6060 CAPE DIGITAL TOOLS - IT | | | | FUND: 1010 | GENERAL OPERATING | | |
| 0997 | RESERVES - PROJECTS | | | | | | |
| 9890 | RESERVES | 8,202.00 | - | - | - | 8,202.00 | 100.00 |
| PROJECT 6060 TOTALS: | | 8,202.00 | - | - | - | 8,202.00 | 100.00 |
| PROJECT: 6113 SAI - PLAN OF CARE | | | | FUND: 1010 | GENERAL OPERATING | | |
| 0102 | SALARY - OTHER COMPENSATION | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | 6,748.02 | - | - | 6,748.02 | - | - |
| 0398 | FIELD TRIP/STUDENT TRANSPORT | | | | | | |
| 7801 | TRANSPORTATION- NORTH | 658.00 | - | - | 658.00 | - | - |
| PROJECT 6113 TOTALS: | | 7,406.02 | - | - | 7,406.02 | - | - |

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| PROJECT: 7002 SCHOOL ADVISORY COUNCIL | | | | | | | | |
| | | | | | FUND: 1010 | GENERAL OPERATING | | |
| 0390 | OTHER PURCHASED SVC-PRINT/COPY | | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | | 1,000.00 | - | - | 1,000.00 | - | - |
| 0510 | SUPPLIES | | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | | 3,500.00 | - | - | 3,500.00 | - | - |
| 0519 | TECHNOLOGY SUPPLIES | | | | | | | |
| 5100 | BASIC EDUCATION (K-12) | | 359.00 | - | - | 359.00 | - | - |
| PROJECT 7002 TOTALS: | | | 4,859.00 | - | - | 4,859.00 | - | - |
| PROJECT: 7014 NEW TEACHER INDUCTION PROGRAM | | | | | | | | |
| | | | | | FUND: 1010 | GENERAL OPERATING | | |
| 0102 | SALARY - OTHER COMPENSATION | | | | | | | |
| 6400 | INSTR STAFF TRAINING SERVICES | | 650.00 | - | - | 650.00 | - | - |
| PROJECT 7014 TOTALS: | | | 650.00 | - | - | 650.00 | - | - |
| PROJECT: 7061 CAPE DIGITAL TOOLS - STEM | | | | | | | | |
| | | | | | FUND: 1010 | GENERAL OPERATING | | |
| 0365 | SOFTWARE SUBSCRIPTIONS | | | | | | | |
| 5300 | VOCATIONAL AND TECHNICAL EDUC | | 5,480.00 | - | - | 5,480.00 | - | - |
| 0510 | SUPPLIES | | | | | | | |
| 5300 | VOCATIONAL AND TECHNICAL EDUC | | 49.47 | - | - | - | 49.47 | 100.00 |
| 0750 | OTHER PERSONNEL SERVICES(TEMP) | | | | | | | |
| 5300 | VOCATIONAL AND TECHNICAL EDUC | | 122.65 | - | - | - | 122.65 | 100.00 |
| 0997 | RESERVES - PROJECTS | | | | | | | |
| 9890 | RESERVES | | 17,156.30 | - | - | - | 17,156.30 | 100.00 |
| PROJECT 7061 TOTALS: | | | 22,808.42 | - | - | 5,480.00 | 17,328.42 | 75.97 |

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| PROJECT: 8488 DODEA - ESTEAM | | | | | FUND: 4200 | AGENCY INVOICED EACH MON | | |
| 0102 | SALARY - OTHER COMPENSATION | | | | | | | |
| | 5100 | BASIC EDUCATION (K-12) | 521.92 | - | - | 521.92 | - | - |
| | 6300 | INSTR & CURR DEVEL SVC(SUPER) | 366.72 | - | - | 366.72 | - | - |
| 0310 | PROFESSIONAL & TECHNICAL SERV | | | | | | | |
| | 5100 | BASIC EDUCATION (K-12) | 2,000.00 | - | - | 2,000.00 | - | - |
| | 6300 | INSTR & CURR DEVEL SVC(SUPER) | 625.00 | - | - | 625.00 | - | - |
| 0365 | SOFTWARE SUBSCRIPTIONS | | | | | | | |
| | 5100 | BASIC EDUCATION (K-12) | 2,358.17 | - | - | 2,358.17 | - | - |
| 0510 | SUPPLIES | | | | | | | |
| | 5100 | BASIC EDUCATION (K-12) | 304.02 | - | - | 304.02 | - | - |
| 0519 | TECHNOLOGY SUPPLIES | | | | | | | |
| | 5100 | BASIC EDUCATION (K-12) | 1,895.81 | - | - | 1,895.81 | - | - |
| | 6300 | INSTR & CURR DEVEL SVC(SUPER) | 68.02 | - | - | 68.02 | - | - |
| 0644 | COMPUTER HARDWARE(UNDER \$1000) | | | | | | | |
| | 5100 | BASIC EDUCATION (K-12) | 20,752.83 | - | - | 20,752.83 | - | - |
| | 6300 | INSTR & CURR DEVEL SVC(SUPER) | 395.92 | - | - | 395.92 | - | - |
| 0649 | TECHNOLOGY EQUIPMENT (<\$1000) | | | | | | | |
| | 5100 | BASIC EDUCATION (K-12) | 1,491.67 | - | - | 1,491.67 | - | - |
| | 6400 | INSTR STAFF TRAINING SERVICES | 42.90 | - | - | 42.90 | - | - |
| PROJECT 8488 TOTALS: | | | 30,822.98 | - | - | 30,822.98 | - | - |
| PROJECT: 1422 CARL PERKINS-SECONDARY ED S131 | | | | | FUND: 4201 | FEDERAL REVENUE FROM STAT | | |
| 0365 | SOFTWARE SUBSCRIPTIONS | | | | | | | |
| | 5300 | VOCATIONAL AND TECHNICAL EDUC | 924.23 | - | - | 924.23 | - | - |
| PROJECT 1422 TOTALS: | | | 924.23 | - | - | 924.23 | - | - |