




**SCHOOL DISTRICT OF OKALOOSA COUNTY
TECHNICAL ASSISTANCE MEMORANDUM
FINANCE**

FINANCE TAM: 2019-039
CONTACT: Beth Marky, Accountant
Budgeting and Financial Services
TELEPHONE: 833-5827

TO: Select Principals
FROM: Rita R. Scallan, Chief Financial Officer 
DATE: May 20, 2019
SUBJECT: School Recognition Certification of Compliance – Project 9160

As noted in TAM 2019-018 School Recognition Awards Allocation, our District is requesting that each Principal sign a Certificate of Compliance stating that all expenditures for funds received in fiscal year 2018-2019 have met the requirements of the Florida Statutes.

Per Florida Statutes Section 1008.36, all expenditures of School Recognition (A+) funds must be used for nonrecurring bonuses for school faculty and staff, nonrecurring expenditures for education equipment or materials, or for temporary personnel to assist schools in maintaining or improving student performance.

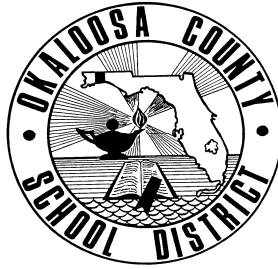
Please find attached the following information:

1. Certification of Compliance for Fiscal Year 2018-2019;
2. Florida Statutes Section 1008.36; and
3. School Recognition Project 8160 Expenditure Report FY 2018-2019 – All Schools

Please sign, scan, and e-mail a PDF of the Certification of Compliance to Beth Marky in Finance, no later than June 30, 2019.

Should you have any questions or need additional information, please contact Beth Marky, Accountant, at 833-5827.

Attachments



**School District of Okaloosa County
Florida School Recognition Program
Fiscal Year 2018-2019**

Certification of Compliance

The Florida Statutes require school recognition funds to be used for nonrecurring bonuses for school faculty and staff, nonrecurring expenditures for educational equipment or materials, or for temporary personnel to assist schools in maintaining or improving student performance.

I certify to the Superintendent and the School Board that all School Recognition expenditures were expended in accordance and in compliance with Florida Statutes Section 1008.36.

School: _____

Principal's Signature: _____

Date: _____

**SCHOOL DISTRICT OF OKALOOSA COUNTY
BUDGET STATUS REPORT
SCHOOL RECOGNITION - PROJECT 9160
FISCAL YEAR 2018-2019
AS OF MAY 20, 2019**

		BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
0082	MEIGS MIDDLE SCHOOL						
0105	SALARY - BONUS	50,075.25	-	-	50,075.25	-	-
0220	FICA (SOCIAL SECURITY)	3,283.06	-	-	3,283.06	-	-
0510	SUPPLIES	547.69	-	-	-	547.69	1.00
TOTALS:		53,906.00	-	-	53,358.31	547.69	1.02
0121	RUCKEL MIDDLE SCHOOL						
0105	SALARY - BONUS	105,779.91	-	-	105,779.91	-	-
0220	FICA (SOCIAL SECURITY)	6,287.09	-	-	6,286.97	0.12	-
TOTALS:		112,067.00	-	-	112,066.88	0.12	-
0131	DESTIN ELEMENTARY						
0105	SALARY - BONUS	85,183.52	-	-	85,183.52	-	-
0220	FICA (SOCIAL SECURITY)	6,176.31	-	-	6,176.31	-	-
0510	SUPPLIES	620.17	-	-	247.50	372.67	0.60
TOTALS:		91,980.00	-	-	91,607.33	372.67	0.41
0151	EDGE ELEMENTARY						
0105	SALARY - BONUS	58,524.06	-	-	58,524.06	-	-
0220	FICA (SOCIAL SECURITY)	4,294.84	-	-	4,294.84	-	-
0510	SUPPLIES	182.10	-	-	-	182.10	1.00
TOTALS:		63,001.00	-	-	62,818.90	182.10	0.29

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0161	EGLIN ELEMENTARY						
0105	SALARY - BONUS	46,899.60	-	-	46,899.60	-	-
0220	FICA (SOCIAL SECURITY)	3,587.85	-	-	2,977.36	610.49	0.17
0610	LIBRARY BOOKS	87.55	-	-	-	87.55	1.00
TOTALS:		50,575.00	-	-	49,876.96	698.04	1.38
0201	LAUREL HILL SCHOOL						
0105	SALARY - BONUS	34,978.23	-	-	34,978.23	-	-
0220	FICA (SOCIAL SECURITY)	2,465.19	-	-	2,465.19	-	-
0510	SUPPLIES	323.58	-	-	-	323.58	1.00
TOTALS:		37,767.00	-	-	37,443.42	323.58	0.86
0211	NICEVILLE HIGH						
0105	SALARY - BONUS	182,183.64	-	-	182,721.93	(538.29)	-
0220	FICA (SOCIAL SECURITY)	13,937.33	-	-	12,057.72	1,879.61	0.13
0510	SUPPLIES	0.03	-	-	-	0.03	1.00
TOTALS:		196,121.00	-	-	194,779.65	1,341.35	0.68
0281	WRIGHT ELEMENTARY						
0105	SALARY - BONUS	54,205.44	-	-	54,205.44	-	-
0220	FICA (SOCIAL SECURITY)	3,375.18	-	-	3,375.18	-	-
0510	SUPPLIES	771.38	-	-	-	771.38	1.00
TOTALS:		58,352.00	-	-	57,580.62	771.38	1.32

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0571	PLEW ELEMENTARY						
0105	SALARY - BONUS	71,128.00	-	-	71,128.00	-	-
0220	FICA (SOCIAL SECURITY)	5,261.77	-	-	5,261.77	-	-
0510	SUPPLIES	411.18	-	-	411.18	-	-
0644	COMPUTER HARDWARE(UNDER \$1000)	2,441.05	-	-	2,441.05	-	-
TOTALS:		79,242.00	-	-	79,242.00	-	-
0581	CHOCTAWHATCHEE HIGH						
0105	SALARY - BONUS	141,119.01	-	-	141,119.01	-	-
0220	FICA (SOCIAL SECURITY)	9,396.63	-	-	9,396.63	-	-
0510	SUPPLIES	1,624.36	-	-	-	1,624.36	1.00
TOTALS:		152,140.00	-	-	150,515.64	1,624.36	1.07
0601	CRESTVIEW HIGH						
0105	SALARY - BONUS	175,809.53	-	-	175,809.53	-	-
0220	FICA (SOCIAL SECURITY)	11,978.14	-	-	11,978.14	-	-
0510	SUPPLIES	1,471.33	-	-	-	1,471.33	1.00
TOTALS:		189,259.00	-	-	187,787.67	1,471.33	0.78
0621	KENWOOD ELEMENTARY						
0105	SALARY - BONUS	58,450.00	-	-	58,450.00	-	-
0220	FICA (SOCIAL SECURITY)	3,973.60	-	-	3,973.60	-	-
0510	SUPPLIES	543.40	-	-	-	543.40	1.00
TOTALS:		62,967.00	-	-	62,423.60	543.40	0.86

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0631	FLOROSA ELEMENTARY SCHOOL						
0105	SALARY - BONUS	51,886.58	-	-	51,886.58	-	-
0220	FICA (SOCIAL SECURITY)	3,123.82	-	-	3,123.82	-	-
0510	SUPPLIES	845.60	-	-	511.83	333.77	0.39
TOTALS:		55,856.00	-	-	55,522.23	333.77	0.60
0641	FORT WALTON BEACH HIGH						
0105	SALARY - BONUS	147,292.41	-	-	147,292.41	-	-
0220	FICA (SOCIAL SECURITY)	10,320.99	-	-	10,320.99	-	-
0510	SUPPLIES	946.60	-	-	-	946.60	1.00
TOTALS:		158,560.00	-	-	157,613.40	946.60	0.60
0671	LEWIS SCHOOL						
0105	SALARY - BONUS	60,454.22	-	-	60,454.22	-	-
0220	FICA (SOCIAL SECURITY)	3,849.32	-	-	3,849.32	-	-
0510	SUPPLIES	6,215.46	-	-	-	6,215.46	1.00
0644	COMPUTER HARDWARE(UNDER \$1000)	1,791.00	-	-	311.41	1,479.59	0.83
TOTALS:		72,310.00	-	-	64,614.95	7,695.05	10.64
0681	LONGWOOD ELEMENTARY SCHOOL						
0105	SALARY - BONUS	53,855.00	-	-	53,855.00	-	-
0220	FICA (SOCIAL SECURITY)	3,993.45	-	-	3,993.45	-	-
0510	SUPPLIES	653.55	-	-	-	653.55	1.00
TOTALS:		58,502.00	-	-	57,848.45	653.55	1.12

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0721	OKALOOSA STEMM ACADEMY						
0105	SALARY - BONUS	21,514.17	-	-	21,514.17	-	-
0220	FICA (SOCIAL SECURITY)	1,580.82	-	-	1,580.82	-	-
0510	SUPPLIES	65.01	-	-	-	65.01	1.00
TOTALS:		23,160.00	-	-	23,094.99	65.01	0.28
0741	BLUEWATER ELEMENTARY SCHOOL						
0105	SALARY - BONUS	89,948.70	-	-	89,948.70	-	-
0220	FICA (SOCIAL SECURITY)	6,158.44	-	-	6,158.44	-	-
0510	SUPPLIES	722.86	-	-	-	722.86	1.00
TOTALS:		96,830.00	-	-	96,107.14	722.86	0.75
0751	ANTIOCH ELEMENTARY						
0105	SALARY - BONUS	88,261.55	-	-	88,261.55	-	-
0220	FICA (SOCIAL SECURITY)	5,847.01	-	-	5,847.01	-	-
0510	SUPPLIES	1,284.44	-	-	379.05	905.39	0.70
TOTALS:		95,393.00	-	-	94,487.61	905.39	0.95
0771	DESTIN MIDDLE AT REGATTA BAY						
0105	SALARY - BONUS	63,295.10	-	-	63,295.10	-	-
0220	FICA (SOCIAL SECURITY)	4,585.25	-	-	4,585.25	-	-
0510	SUPPLIES	4,582.65	-	-	-	4,582.65	1.00
0644	COMPUTER HARDWARE(UNDER \$1000)	1,800.00	-	1,718.00	-	82.00	0.05
TOTALS:		74,263.00	-	1,718.00	67,880.35	4,664.65	6.28

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0791	BEST CHANCE - NORTH						
0105	SALARY - BONUS	6,142.12	-	-	6,142.12	-	-
0220	FICA (SOCIAL SECURITY)	469.88	-	-	465.26	4.62	0.01
TOTALS:		6,612.00	-	-	6,607.38	4.62	0.07
9805	COLLEGIATE HS AT NWFSC						
0395	OTHER DISTRIBUTIONS-CHARTERS	27,724.00	-	-	27,724.00	-	-
TOTALS:		27,724.00	-	-	27,724.00	-	-
9807	LIZA JACKSON PREPARATORY SCH						
0395	OTHER DISTRIBUTIONS-CHARTERS	85,210.00	-	-	85,210.00	-	-
TOTALS:		85,210.00	-	-	85,210.00	-	-
9818	NORTHWEST FL BALLET ACADEMIE						
0105	SALARY - BONUS	13,015.33	-	-	13,015.33	-	-
0220	FICA (SOCIAL SECURITY)	704.23	-	-	704.23	-	-
0510	SUPPLIES	291.44	-	-	-	291.44	1.00
TOTALS:		14,011.00	-	-	13,719.56	291.44	2.08