

AGENDA

SCHOOL BOARD WORKSHOP

GADSDEN COUNTY SCHOOL BOARD  
MAX D. WALKER ADMINISTRATION BUILDING  
35 MARTIN LUTHER KING, JR. BLVD.  
QUINCY, FLORIDA

March 23, 2010

4:30 P.M.

THIS WORKSHOP IS OPEN TO THE PUBLIC

1. CALL TO ORDER
2. FINANCIAL DATA REPORT
3. ITEMS BY THE SUPERINTENDENT
4. SCHOOL BOARD REQUESTS AND CONCERNS
5. ADJOURNMENT

RPRT- F2B31  
 DIST- 20 GADSDEN COUNTY SCHOOLS  
 FUND- 110 GENERAL FUND

TERMS - FINANCIAL INFORMATION SERIES  
 BUDGET STATUS SUMMARY  
 REQ-01 SEQ-S,F TOT-1 SRC-D

PROCESSED- 03/16/10 PAGE- 1  
 TIME- 08:22 FY- 10  
 MONTH- MARCH PRD- 09

NUMBER-----ACCOUNT-----DESCRIPTION	BUDGETED	--MTD--- EXPENDED	--YTD--- EXPENDED	COMMITTED	ENCUMBERED	-----BALANCE----- AMOUNT PCT
FUNC						
5100 INSTRUCTIONAL K-12	18,239,361.59	1,030,438.49	9,657,863.06	5,177,553.21	1,711,560.55	1,692,384.77 9
5200 EXCEPTIONAL	3,915,683.66	221,987.87	2,243,866.41	1,418,894.51	158,171.48	94,751.26 2
5300 VOCATIONAL TECHNICAL	758,842.98	59,369.91	508,661.57	295,672.01	24,581.01	70,071.61- 9-
5400 ADULT GENERAL	629,037.13	46,629.95	338,098.91	231,679.74	309.00	58,949.48 9
5500 PRE-KINDERGARTEN	589,821.18	26,179.92	304,834.42	203,364.48	5,864.43	75,757.85 12
6100 PUPIL PERSONNEL SERVICE	1,645,590.64	63,036.93	841,835.26	461,714.31	206,764.88	135,276.19 8
6150 PARENTAL INVOLVEMENT	75,144.54	602.97	61,035.46	21,991.85	525.00	8,407.77- 11-
6200 INSTRUCTIONAL MEDIA SERVICE	652,511.21	43,699.52	425,613.59	233,875.88	31,180.00	38,158.26- 5-
6300 INSTRUCTIONAL/CURRICULUM DEV	1,262,943.14	3,174.07-	821,783.90	360,815.20	10,638.01	69,706.03 5
6400 INSTRUCTIONAL STAFF TRAINING	127,676.28	71.76-	122,866.75	32,949.04	1,068.83	29,208.34- 22-
6500 INSTRUCTION RELATED TECHNOLO	7,000.00	208.16	40,862.44	.00	.00	33,862.44- 483-
7100 BOARD OF EDUCATION	772,102.69	2,779.89	509,727.21	56,969.14	5,422.61	199,983.73 25
7200 GENERAL ADMINISTRATION	647,336.76	665.51	399,047.63	150,419.05	1,147.50	96,722.58 14
7300 SCHOOL ADMINISTRATION	3,309,587.90	2,250.51	2,145,888.42	1,191,573.88	1,838.49	29,712.89- 0
7400 FACILITIES ACQ & CONSTRUCTIO	78,941.31	.00	50,555.38	25,351.72	.00	3,034.21 3
7500 FISCAL SERVICES	501,106.72	4,495.10	340,288.27	122,973.17	3,989.15	33,856.13 6
7600 FOOD SERVICE	7,280.84	51.90	10,023.10	.00	.00	2,742.26- 37-
7700 CENTRAL SERVICES	388,563.56	410.05	237,668.07	94,266.66	13,880.45	42,748.38 11
7800 PUPIL TRANSPORATION SERVICES	3,166,597.52	23,586.27	2,055,686.13	759,040.89	409,292.30	57,421.80- 1-
7900 OPERATION OF PLANT	5,140,273.81	172,068.36	3,519,060.94	598,259.00	194,576.63	828,377.24 16
8100 MAINTENANCE OF PLANT	1,684,230.20	5,686.08	995,361.25	249,301.00	320,609.98	118,957.97 7
8200 ADMIN. TECHNOLOGY SERVICES	484,042.99	2,996.09	328,291.49	81,764.06	23,920.86	50,066.58 10
9100 COMMUNITY SERVICES	507,661.12	.00	249,847.17	9,919.79	.00	247,894.16 48
*	44,591,337.77	1,703,897.65	26,208,766.83	11,778,348.59	3,125,341.16	3,478,881.19 7

**BUDGET STATUS SUMMARY**  
**300 FUNDS**

**CAPITAL PROJECTS FUNDS**

3/16/2010

FUND #	FUND	BUDGET	YTD		ENCUMBERED	BALANCE	
			EXPENDED	COMMITTED		AMOUNT	PCT
342	PECO-CLASSROOMS FOR KIDS	8,977.00	8,977.00	0.00	0.00	0.00	0.0%
360	CO & DS FUND #360	40,000.00	0.00	0.00	0.00	40,000.00	100.0%
377	CAPITAL IMPROVEMENTS 08-09	1,565,077.26	568,084.39	0.00	728,994.03	267,998.84	17.1%
378	1.5 MILL 09-10	334,922.74	209,183.32	0.00	7,340.00	118,399.42	35.4%
391	L.C.I. FUND #391	125,021.69	0.00	0.00	0.00	125,021.69	100.0%
395	06-07 CLASSROOM FOR KIDS	520,941.51	465,170.51	0.00	55,771.00	0.00	0.0%
		2,594,940.20	1,251,415.22	0.00	792,105.03	551,419.95	21.2%

RPRT- F2B31  
 DIST- 20 GADSDEN COUNTY SCHOOLS  
 FUND- 410 FOOD SERVICE FUND # 410

TERMS - FINANCIAL INFORMATION SERIES  
 BUDGET STATUS SUMMARY  
 REQ-01 SEQ-S,O TOT-1 SRC-D

PROCESSED- 03/16/10 PAGE- 1  
 TIME- 08:23 FY- 10  
 MONTH- MARCH PRD- 09

NUMBER	ACCOUNT	DESCRIPTION	BUDGETED	--MTD-- EXPENDED	--YTD-- EXPENDED	COMMITTED	ENCUMBERED	BALANCE	AMOUNT	PCT
OBJ										
110		ADMINISTRATION-REGULAR PAY	53,524.25	.00	27,114.95	26,408.77	.00	.53	0	
111		ADMINISTRATION-MISC EARNINGS	989.00	.00	988.74	.00	.00	.26	0	
113		ADMINISTRATION-SUPP	14,180.00	.00	12,846.72	1,333.28	.00	.00	0	
140		SUBSTITUTES	85,000.00	.00	51,703.73	.00	.00	33,296.27	39	
160		OTHER SUPPORT PERSONNEL-REG	977,544.32	.00	578,392.15	388,475.57	.00	10,676.60	1	
161		OTHER SUPPORT-MISC EARNINGS	15,933.60	.00	13,846.63	.00	.00	2,086.97	13	
162		OTHER SUPPORT PERSONL INSERV	1,300.00	.00	1,904.33	.00	.00	604.33-	46-	
168		OTHER SUPPORT PERS-SUMMER SC	49,700.00	.00	21,966.83	.00	.00	27,733.17	55	
210		RETIREMENT	108,469.74	.00	64,659.31	41,307.99	.00	2,502.44	2	
220		SOCIAL SECURITY	82,621.57	.00	49,784.64	31,840.72	.00	996.21	1	
230		BOARD MEDICAL & DENTAL INS	219,917.20	.00	128,562.23	90,062.35	.00	1,292.62	0	
232		BOARD TERM LIFE INSURANCE	14,262.55	.00	4,350.28	3,095.19	.00	6,817.08	47	
240		WORKERS COMPENSATION	48,238.94	.00	27,797.59	17,385.23	.00	3,056.12	6	
310		PROFESSIONAL AND TECHNICAL	10,000.00	.00	9,932.00	.00	.00	68.00	0	
330		TRAVEL	4,242.94	.00	1,907.90	.00	.00	2,335.04	55	
350		REPAIRS AND MAINTENANCE	11,410.00	.00	10,291.06	.00	355.16	763.78	6	
360		RENTALS	400.00	.00	.00	.00	.00	400.00	100	
370		COMMUNICATIONS	500.00	.00	.00	.00	250.00	250.00	50	
390		OTHER PURCHASED SERVICES	19,547.06	.00	12,375.00	.00	.00	7,172.06	36	
420		BOTTLED GAS	19,250.00	1,761.01	11,555.16	.00	8,398.17	703.33-	3-	
450		GASOLINE	1,000.00	.00	.00	.00	.00	1,000.00	100	
510		SUPPLIES	100,000.00	10,677.69	89,936.52	.00	521.34	9,542.14	9	
550		REPAIR PARTS	72,960.00	767.82	6,990.17	.00	2,377.72	63,592.11	87	
570		FOOD	1,215,908.83	99,442.33	848,303.26	.00	214,360.48	153,245.09	12	
580		COMMODITIES	200,000.00	26,659.73	155,057.13	.00	.00	44,942.87	22	
641		FURN, FIXT, EQUIP-MORE THAN \$5	3,000.00	.00	1,135.60	.00	.00	1,864.40	62	
642		FURN, FIXT, EQUIP-LESS THAN \$5	1,000.00	.00	.00	.00	.00	1,000.00	100	
644		COMPUTER EQUIP-LESS THAN \$50	500.00	.00	.00	.00	.00	500.00	100	
730		DUES AND FEES	4,000.00	.00	2,875.00	.00	.00	1,125.00	28	
*			3,335,400.00	139,308.58	2,134,276.93	599,909.10	226,262.87	374,951.10	11	

NUMBER-----ACCOUNT-----DESCRIPTION	BUDGETED	--MTD--- EXPENDED	--YTD--- EXPENDED	COMMITTED	ENCUMBERED	-----BALANCE----- AMOUNT PCT	
PROJECT							
0195 CHARACTER ED '07-08	15,619.00	.00	15,619.00	.00	.00	.00	0
4210035 CHARACTER EDUCATION 09-10	230,392.00	7,188.97	127,092.07	15,667.97	66,015.57	21,616.39	9
4210200 TITLE III ESOL 09-10	50,527.00	.00	2,034.92	325.00	9,434.43	38,732.65	76
4210201 ENHANCED OPPORT. FOR IMMIG	9,808.06	.00	72.56	.00	.00	9,735.50	99
4210300 TITLE IV DRUG FREE 09-10	43,093.00	.00	9,019.05	1,326.00	13,249.00	19,498.95	45
4210900 HEADSTART 08-09	769,790.38	4,821.93	769,922.32	.00	30.00	161.94-	0
4210951 HEAD START(BEG. 12-1-09)	1,992,907.00	82,139.81	458,786.43	605,462.86	151,203.49	777,454.22	39
4212100 EETT-TITLE II PART D 09-10	26,064.71	.00	11,829.53	5,154.60	2,859.99	6,220.59	23
4212691 TITLE I SCH IMP 1003G 08-0	405,732.88	.00	16,945.08	.00	.00	388,787.80	95
4212700 TITLE X HOMELESS 09-10	70,000.00	.00	40,839.79	17,521.99	3,200.00	8,438.22	12
4216100 RURAL/SPARSE AREAS 09-10	86,102.00	8,662.85	50,294.35	25,886.38	.00	9,921.27	11
4216101 PERKINS-SECONDARY 09-10	146,204.00	4,574.54	58,268.25	7,782.20	43,723.13	36,430.42	24
4216191 PERKINS SECONDARY 08-09	4,741.32	.00	396.70	.00	.00	4,344.62	91
4219100 ADULT & FAMILY LITERACY	96,040.00	536.50	27,187.30	5,182.57	18,362.84	45,307.29	47
4221200 TITLE I PART A 09-10	1,710,999.31	23,617.61	484,222.00	271,725.23	218,050.98	737,001.10	43
4221201 TITLE I PART A TECHNOLOGY	344,000.00	539.36	76,497.42	.00	12,576.95	254,925.63	74
4221202 TITLE I PART A PARNT INV 0	52,960.63	.00	5,212.30	.00	513.47	47,234.86	89
4221203 TITLE I PART A, PRE-K 09-1	252,762.06	10,341.48	77,340.90	55,289.40	.00	120,131.76	47
4221293 TITLE I PART A, PREK 08-09	134,546.82	.00	53.02	.00	.00	134,493.80	99
4222200 TITLE I SES 09-10	447,107.00	3,773.00	286,944.93	.00	150,570.00	9,592.07	2
4222201 TITLE I CHOICE W/ TRANSP	151,185.00	.00	808.02	268.62	.00	150,108.36	99
4222402 TITLE II 09-10	645,143.00	26,117.63	329,217.84	124,272.72	11,590.80	180,061.64	27
4222492 TITLE II 2008-2009	25,221.03	.00	414.70-	.00	.00	25,635.73	101
4222600 TITLE I SCH IMPR 09-10	351,370.00	16,109.71	140,247.18	80,991.19	.00	130,131.63	37
4222690 08-09 TITLE I SCH IMP 1003	295,232.78	.00	5,812.03	.00	.00	289,420.75	98
4222800 TITLE I REDIRECTION 09-10	.00	.00	16,544.74	.00	15,800.00	32,344.74-	
4223404 FL LEARN/SERVE-HMS	3,100.00	.00	632.83	.00	300.00	2,167.17	69
4224400 21ST CEN CPA/HMS/WGHS 09-1	288,542.00	436.79	94,767.08	2,277.79	8,277.65	183,219.48	63
4224401 21ST CEN OTHER SCHOOLS 09-	434,213.00	1,504.14	63,894.27	20,500.01	2,383.99	347,434.73	80
4224490 21ST CENTURY CLC	45,414.71	.00	45,414.71	.00	.00	.00	0
4226300 IDEA PART B 09-10	1,980,238.14	66,290.08	1,072,131.86	457,689.57	197,294.23	253,122.48	12
4226390 IDEA, PART B, ENTITLEMENT	256,866.89	.00	53.75	417.00	.00	256,396.14	99
4226700 IDEA PRE-K 09-10	107,347.38	.00	34,511.14	10,054.02	.00	62,782.22	58
* -----	11,473,271.10	256,654.40	4,322,198.67	1,707,795.12	925,436.52	4,517,840.79	39

RPRT- F2B31  
 DIST- 20 GADSDEN COUNTY SCHOOLS  
 FUND- 431 STATE FISCAL STABILIZATN FD

TERMS - FINANCIAL INFORMATION SERIES  
 BUDGET STATUS SUMMARY  
 REQ-01 SEQ-S,L TOT-1 SRC-D

PROCESSED- 03/16/10 PAGE- 1  
 TIME- 08:26 FY- 10  
 MONTH- MARCH PRD- 09

NUMBER-----ACCOUNT-----DESCRIPTION	BUDGETED	--MTD--- EXPENDED	--YTD--- EXPENDED	COMMITTED	ENCUMBERED	-----BALANCE----- AMOUNT PCT
PROJECT						
435901S EDUCATION STABILIZATION-AR	1,834,500.00	136,107.33	966,850.85	679,406.81	.00	188,242.34 10
435920S GOVT. SERVICES-ARRA	68,963.00	5,049.29	35,543.10	25,303.20	.00	8,116.70 11
435921S WORKFORCE SERVICES-ARRA	44,815.00	5,882.79	27,996.63	18,152.45	.00	1,334.08- 2-
*	1,948,278.00	147,039.41	1,030,390.58	722,862.46	.00	195,024.96 10

RPRT- F2B31  
 DIST- 20 GADSDEN COUNTY SCHOOLS  
 FUND- 432 TARGETED ARRA STIMULUS FUNDS

TERMS - FINANCIAL INFORMATION SERIES  
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PROJECT						
43120S0 TITLE I ARRA 09-10	1,589,554.67	25,613.36	518,345.87	323,559.19	6,655.70	740,993.91 46
43120S1 TITLE I PRE-K ARRA	44,391.00	.00	1,328.38	.00	62.11	43,000.51 96
431210S ED TECHNOLOGY ARRA	63,998.98	2,240.00	9,240.00	.00	6,810.43	47,948.55 74
431270S HOMELESS ARRA	69,294.00	188.75	37,244.03	.00	5,840.00	26,209.97 37
432220S TITLE I SCH CHOICE ARRA	377,640.00	.00	.00	.00	.00	377,640.00 100
432260S TITLE I SCH IMPRT. ARRA	261,456.00	25,593.41	50,923.70	.00	584.93	209,947.37 80
435922S LEARNING FOR LIFE ARRA	3,900.00	.00	.00	.00	1,950.00	1,950.00 50
43630S0 IDEA-ARRA TESTING MATERIAL	67,184.00	5,197.18	8,533.45	.00	14,801.85	43,848.70 65
43630S1 IDEA-ARRA TRANSITION TEACH	109,000.00	4,272.68	28,992.76	17,526.53	.00	62,480.71 57
43630S2 IDEA-ARRA EXTENDED SCHOOL	21,193.63	.00	21,186.16	.00	.00	7.47 0
43630S3 IDEA-ARRA SPECIALIZED CURR	318,273.56	17,999.82	209,556.76	.00	2,032.00	106,684.80 33
43630S4 IDEA-ARRA SPECIAL EQPT	25,042.00	155.85	15,926.12	.00	.00	9,115.88 36
43630S5 IDEA-ARRA IEP EQUIPMENT	82,726.00	.00	9,513.46	.00	.00	73,212.54 88
43630S6 IDEA-ARRA STAFF DEVELOPMNT	57,000.00	.00	18,736.78	.00	.00	38,263.22 67
43630S7 IDEA-ARRA RESPONSE TO INTE	18,000.00	.00	3,195.45	.00	.00	14,804.55 82
43630S8 IDEA-ARRA INDIRECT COSTS	50,497.00	.00	.00	.00	.00	50,497.00 100
43630S9 IDEA-ARRA ESE BUSES	230,000.00	.00	202,871.00	.00	.00	27,129.00 11
43631S1 IDEA BEHAVIOR SPECIALISTS	584,210.70	23,839.92	166,997.55	119,434.58	.00	297,778.57 50
43670S0 IDEA-ARRA PRESCHOOL	53,343.00	.00	12,473.67	9,881.07	.00	30,988.26 58
* TOTAL	4,026,704.54	105,100.97	1,315,065.14	470,401.37	38,737.02	2,202,501.01 54

RPRT- F2B31  
 DIST- 20 GADSDEN COUNTY SCHOOLS  
 FUND- 433 OTHER ARRA STIMULUS GRANTS

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PROCESSED- 03/16/10 PAGE- 3  
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NUMBER-----ACCOUNT-----DESCRIPTION	BUDGETED	--MTD---	--YTD---	COMMITTED	ENCUMBERED	-----BALANCE-----	
PROJECT		EXPENDED	EXPENDED			AMOUNT	PCT
430001S HEAD START ARRA QUALITY	132,990.00	7,591.66	79,033.08	.00	23,378.74	30,578.18	22
433710S FOOD SERVICE EQUIPMENT	66,855.16	.00	66,036.64	.00	.00	818.52	1
*	199,845.16	7,591.66	145,069.72	.00	23,378.74	31,396.70	15



NUMBER REV	ACCOUNT	BUDGETED	ACCRUED	RECEIVABLE	COLLECTED			PCT
					ACCRUED	UNACCRUED	TOTAL	
191	ROTC	150,000.00	.00	.00	.00	75,054.09	75,054.09	50%
202	MEDICAID	150,000.00	.00	.00	.00	151.64	151.64	0%
280	FEDERAL THROUGH LOCAL	632,731.35	.00	.00	.00	343,757.04	343,757.04	54%
290	OTHER FEDERAL THROUGH STATE	.00	.00	.00	.00	3,598.61	3,598.61	0%
310	FLA. EDU. FINANCE PROG (FEFP)	19,948,914.00	.00	.00	.00	15,905,489.00	15,905,489.00	80%
315	WORKFORCE DEVELOPMENT	645,816.00	.00	.00	.00	457,453.00	457,453.00	71%
317	Performance Based Incentives	.00	.00	.00	.00	3,992.00	3,992.00	0%
318	ADULTS WITH DISABILITIES	424,459.00	.00	.00	.00	360,790.16	360,790.16	85%
323	CO & DS WITHELD FOR ADM EXP	4,371.00	.00	.00	.00	.00	.00	0%
334	FLA TEACHER'S LEAD PROGRAM	75,252.00	.00	.00	.00	.00	.00	0%
336	INSTRUCTIONAL MATERIALS	479,932.00	.00	.00	.00	.00	.00	0%
341	RACING COMMISSION FUNDS	223,250.00	.00	.00	.00	.00	.00	0%
343	STATE LICENSE TAX	25,000.00	691.25	691.25	.00	21,678.43	21,678.43	87%
344	DISTRICT DISCRETIONARY LOTTERY	.00	.00	.00	.00	4,051.00	4,051.00	0%
354	TRANSPORTATION	1,816,698.00	.00	.00	.00	.00	.00	0%
355	CLASS SIZE REDUCTION	6,173,746.00	.00	.00	.00	3,980,880.00	3,980,880.00	64%
361	SCHOOL RECOGNITION FUNDS	190,580.00	.00	.00	.00	190,580.00	190,580.00	100%
371	Voluntary Pre-K Program	700,000.00	.00	.00	.00	438,536.75	438,536.75	63%
373	READING PROGRAMS	.00	.00	.00	.00	48.50	48.50	0%
390	MISCELLANEOUS STATE REVENUE	.00	868.03	868.03	.00	30,478.95	30,478.95	0%
399	OTHER MISCELLANEOUS STATE REV	193,199.00	.00	.00	.00	193,835.69	193,835.69	100%
411	DISTRICT SCHOOL TAXES	9,522,714.00	.00	.00	.00	7,333,046.26	7,333,046.26	77%
421	TAX REDEMPTIONS	.00	.00	.00	.00	132,142.70	132,142.70	0%
425	RENT	1,000.00	.00	.00	.00	10,739.00	10,739.00	74%
430	INTEREST, INCLUD PROFIT ON INVE	10,000.00	.00	.00	.00	.00	.00	0%
431	INTEREST ON INVESTMENTS	.00	.00	.00	.00	13,839.78	13,839.78	0%
433	NET INCR/DECR INVESTMENTS	.00	.00	.00	.00	25,086.43	25,086.43	0%
440	GIFTS, GRANTS, AND BEQUESTS	9,117.08	.00	.00	.00	8,011.49	8,011.49	88%
461	ADULT GENERAL ED. COURSE FEES	40,000.00	.00	.00	.00	.00	.00	0%
462	POSTSECONDARY VOC COURSE FEE	.00	.00	.00	.00	37,008.09	37,008.09	0%
467	GENERAL ED DEVEL GED TEST FEES	.00	.00	.00	.00	5,328.00	5,328.00	0%
473	SCHOOL AGE CHILDCARE FEES	30,000.00	.00	.00	.00	9,023.00	9,023.00	30%
490	MISCELLANEOUS LOCAL SOURCES	150,000.00	.00	.00	.00	92,123.42	92,123.42	61%
491	BUS FEES	50,000.00	.00	.00	.00	81,815.44	81,815.44	164%
492	TRANS SVCS SCHOOL ACTITIVITES	.00	.00	.00	.00	3,745.46	3,745.46	0%
493	SALE OF JUNK	.00	.00	.00	.00	2,499.00	2,499.00	0%
494	REC OF FED INDIRECT COST RATE	100,000.00	.00	.00	.00	26,582.85	26,582.85	27%
495	OTHER MISC LOCAL SOURCES	50,000.00	.00	.00	.00	.00	.00	0%
497	REFUNDS OF PRIOR YEAR'S EXPEND	.00	.00	.00	.00	152,778.19	152,778.19	0%
498	LOST, DAMAGED & SOLD TEXTBOOKS	.00	.00	.00	.00	119.00	119.00	0%
733	SALE OF EQUIPMENT	.00	.00	.00	.00	4,500.00	4,500.00	0%
741	INSURANCE LOSS RECOVERY	.00	.00	.00	.00	4,859.02	4,859.02	0%
*		41,796,779.43	1,559.28	1,559.28	.00	29,953,621.99	29,953,621.99	72%

**Gadsden County School District  
Contracted Services**

Object						Purchase	
Fund	#	Vendor	Description	Amount	Date	Order #	Department
420	390	Melissa Lockwood	Child Care Services for Parent Involvement	\$500.00	1/21/2010	177663	Head Start
110	390	Quincy Officials Association	Girls's Basketball Contract	\$330.00	1/27/2010	177696	HMS
110	390	Barkley Security Agency	Shanks Misc. Security Hours as needed	\$500.00	1/27/2010	177698	Shanks Mid
420	390	Quincy Officials Association	21st Century Recreation/Enrichment	\$1,000.00	1/27/2010		21st Century
432	390	Learning for Life	Character Education Programs for Boy Scout	\$1,950.00	1/25/2010	177681	Learn for Life Grant
420	390	Alvin G. Bell	ESE Para Services for Student @ EGHS	\$8,100.00	2/1/2010	177733	ESE
110	390	Antonio Reese	Consultant Services for Parent Involvement	\$825.00	2/2/2010	177748	Parent Involve.
110	390	Larry Safford	Temporary Day Labor Maintenance	\$2,100.00	2/2/2010	177750	Maintenance
420	390	Frances Sansom	ESE Medicaid and Related Services	\$1,000.00	2/1/2010	177732	ESE
420	390	Mary Louise Bachman	Screening Services for Registration	\$1,350.00	2/19/2010	177821	Head Start
420	390	Becky Barrera	Interpretation Services for Registration	\$400.00	2/19/2010	177822	Head Start
110	390	Larry Safford	Temporary Day Labor Maintenance	\$1,760.00	3/5/2010	177903	Maintenance