

0701**OKALOOSA APPLIED TECH CENTER***Fiscal Year 2005-2006
Other Special Revenue Fund***PROJECT: 5403 OWC TECH PREP**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	1,362.48	0.00	0.00	0.00	0.00	0.00	1,362.48
TOTALS:	0.00	0.00	1,362.48	0.00	0.00	0.00	0.00	0.00	1,362.48

PROJECT: 5407 CARL PERKINS - ADULT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	14,804.66	0.00	2,390.04	29,168.15	0.00	0.00	46,362.85
TOTALS:	0.00	0.00	14,804.66	0.00	2,390.04	29,168.15	0.00	0.00	46,362.85

PROJECT: 5422 SECONDARY ED (CARL PERKINS)

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	766.65	0.00	513.37	11,724.81	0.00	0.00	13,004.83
7200	0.00	0.00	0.00	0.00	0.00	0.00	167.45	0.00	167.45
TOTALS:	0.00	0.00	766.65	0.00	513.37	11,724.81	167.45	0.00	13,172.28

PROJECT: 5434 SHSGP COMMUNICATIONS EQUIPMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	2,139.95	0.00	0.00	2,139.95
TOTALS:	0.00	0.00	0.00	0.00	0.00	2,139.95	0.00	0.00	2,139.95

PROJECT: 6422 SECONDARY ED (CARL PERKINS)

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	109,470.00	28,600.00	13,074.00	0.00	9,938.00	88,573.00	4,207.00	0.00	253,862.00
7200	0.00	0.00	0.00	0.00	0.00	0.00	4,380.00	0.00	4,380.00
TOTALS:	109,470.00	28,600.00	13,074.00	0.00	9,938.00	88,573.00	8,587.00	0.00	258,242.00

PROJECT: 6475 IDEA PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	0.00	0.00	0.00	0.00	0.00	1,987.00	3,030.00	0.00	5,017.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,987.00	3,030.00	0.00	5,017.00

SCHOOL/DEPT

TOTALS:	109,470.00	28,600.00	30,007.79	0.00	12,841.41	133,592.91	11,784.45	0.00	326,296.56
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