

0701**OKALOOSA APPLIED TECH CENTER***Fiscal Year 2006-2007
Other Special Revenue Fund***PROJECT: 6403 OWC TECH PREP**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	980.03	0.00	962.59	6,925.77	0.00	0.00	8,868.39
TOTALS:	0.00	0.00	980.03	0.00	962.59	6,925.77	0.00	0.00	8,868.39

PROJECT: 6407 CARL PERKINS - ADULT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	12,642.00	0.00	2,682.46	9,806.89	0.00	0.00	25,131.35
7200	0.00	0.00	0.00	0.00	0.00	0.00	1,147.04	0.00	1,147.04
TOTALS:	0.00	0.00	12,642.00	0.00	2,682.46	9,806.89	1,147.04	0.00	26,278.39

PROJECT: 6422 SECONDARY ED (CARL PERKINS)

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	2,641.76	0.00	4,558.32	12,350.43	0.00	0.00	19,550.51
7200	0.00	0.00	0.00	0.00	0.00	0.00	202.16	0.00	202.16
TOTALS:	0.00	0.00	2,641.76	0.00	4,558.32	12,350.43	202.16	0.00	19,752.67

PROJECT: 7422 SECONDARY ED (CARL PERKINS)

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	119,230.00	31,714.00	19,924.00	0.00	11,332.00	66,964.00	1,435.00	0.00	250,599.00
7200	0.00	0.00	0.00	0.00	0.00	0.00	4,664.00	0.00	4,664.00
TOTALS:	119,230.00	31,714.00	19,924.00	0.00	11,332.00	66,964.00	6,099.00	0.00	255,263.00

PROJECT: 7475 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	0.00	1,741.00	0.00	1,741.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	1,741.00	0.00	1,741.00

SCHOOL/DEPT

TOTALS:	119,230.00	31,714.00	36,187.79	0.00	19,535.37	96,047.09	9,189.20	0.00	311,903.45
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