

9830**CHOICE***Fiscal Year 2011-2012
Other Special Revenue Fund***PROJECT: 1407 CARL PERKINS - ADULT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5900	0.00	0.00	0.00	0.00	269.18	16,230.99	0.00	0.00	16,500.17
7200	0.00	0.00	0.00	0.00	0.00	0.00	31.66	0.00	31.66
TOTALS:	0.00	0.00	0.00	0.00	269.18	16,230.99	31.66	0.00	16,531.83

PROJECT: 1422 SECONDARY ED (CARL PERKINS)

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5300	0.00	0.00	0.00	0.00	763.85	525.00	0.00	0.00	1,288.85
7200	0.00	0.00	0.00	0.00	0.00	0.00	54.01	0.00	54.01
TOTALS:	0.00	0.00	0.00	0.00	763.85	525.00	54.01	0.00	1,342.86

PROJECT: 1425 CARL PERKINS SEC CAREER/TECH

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5300	0.00	0.00	0.00	0.00	1,720.09	4,997.37	0.00	0.00	6,717.46
6300	0.00	0.00	1,099.79	0.00	0.00	0.00	0.00	0.00	1,099.79
6400	0.00	0.00	6,575.00	0.00	0.00	0.00	750.00	0.00	7,325.00
7200	0.00	0.00	0.00	0.00	0.00	0.00	736.55	0.00	736.55
TOTALS:	0.00	0.00	7,674.79	0.00	1,720.09	4,997.37	1,486.55	0.00	15,878.80

PROJECT: 2407 CARL PERKINS - ADULT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5900	4,000.00	506.00	0.00	0.00	17,718.06	48,339.94	0.00	0.00	70,564.00
6300	0.00	0.00	850.00	0.00	0.00	0.00	200.00	0.00	1,050.00
7200	0.00	0.00	0.00	0.00	0.00	0.00	1,288.00	0.00	1,288.00
7700	0.00	0.00	2,481.00	0.00	0.00	0.00	0.00	0.00	2,481.00
TOTALS:	4,000.00	506.00	3,331.00	0.00	17,718.06	48,339.94	1,488.00	0.00	75,383.00

PROJECT: 2422 SECONDARY ED (CARL PERKINS)

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5300	6,000.00	759.00	8,000.00	0.00	55,189.92	132,844.39	2,534.69	0.00	205,328.00
6300	0.00	0.00	3,700.00	0.00	0.00	0.00	1,500.00	0.00	5,200.00
7200	0.00	0.00	0.00	0.00	0.00	0.00	4,477.00	0.00	4,477.00
7700	0.00	0.00	6,866.00	0.00	0.00	0.00	0.00	0.00	6,866.00
7800	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
TOTALS:	6,000.00	759.00	23,566.00	0.00	55,189.92	132,844.39	8,511.69	0.00	226,871.00

Data as of 08/31/2011

9830 CHOICE*Fiscal Year 2011-2012
Other Special Revenue Fund*

SCHOOL/DEPT

TOTALS:	10,000.00	1,265.00	34,571.79	0.00	75,661.10	202,937.69	11,571.91	0.00	336,007.49
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