

0741**BLUEWATER ELEMENTARY SCHOOL***Fiscal Year 2005-2006
Other Special Revenue Fund***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 | 4,573.90 | 0.00 | 0.00 | 4,573.90 |
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,573.90 | 0.00 | 0.00 | 4,573.90 |

PROJECT: 5475 IDEA PART B

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|------|------|------|------|----------|------|------|------|----------|
| 5200 | 0.00 | 0.00 | 0.00 | 0.00 | 1,873.74 | 0.00 | 0.00 | 0.00 | 1,873.74 |
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 1,873.74 | 0.00 | 0.00 | 0.00 | 1,873.74 |

PROJECT: 5476 IDEA PT.B,PRESCHOOL ENTITLEMNT

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|------|------|------|------|----------|--------|------|------|----------|
| 5200 | 0.00 | 0.00 | 0.00 | 0.00 | 1,013.39 | 734.98 | 0.00 | 0.00 | 1,748.37 |
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 1,013.39 | 734.98 | 0.00 | 0.00 | 1,748.37 |

PROJECT: 6405 TITLE II - PART A TCH & PRNCPL

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|-----------|-----------|------|------|------|------|------|------|-----------|
| 6300 | 47,376.00 | 11,270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58,646.00 |
| TOTALS: | 47,376.00 | 11,270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58,646.00 |

PROJECT: 6475 IDEA PART B

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|-----------|-----------|------|------|------|------|----------|------|-----------|
| 5200 | 60,673.00 | 17,046.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,670.00 | 0.00 | 80,389.00 |
| 6300 | 10,054.00 | 2,437.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,491.00 |
| TOTALS: | 70,727.00 | 19,483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,670.00 | 0.00 | 92,880.00 |

PROJECT: 6476 PRE-SCHOOL HANDICAPPED PROJECT

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|------|------|------|------|--------|--------|------|------|----------|
| 5200 | 0.00 | 0.00 | 0.00 | 0.00 | 467.47 | 734.98 | 0.00 | 0.00 | 1,202.45 |
| TOTALS: | 0.00 | 0.00 | 0.00 | 0.00 | 467.47 | 734.98 | 0.00 | 0.00 | 1,202.45 |

SCHOOL/DEPT

| | | | | | | | | | |
|---------|------------|-----------|------|------|----------|----------|----------|------|------------|
| TOTALS: | 118,103.00 | 30,753.00 | 0.00 | 0.00 | 3,354.60 | 6,043.86 | 2,670.00 | 0.00 | 160,924.46 |
|---------|------------|-----------|------|------|----------|----------|----------|------|------------|