

**0741****BLUEWATER ELEMENTARY SCHOOL***Fiscal Year 2009-2010  
Capital Project Funds***PROJECT: 1314 ROOFING REPL - JACOBS - P4/TO3**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	800,628.36	0.00	0.00	800,628.36
TOTALS:	0.00	0.00	0.00	0.00	0.00	800,628.36	0.00	0.00	800,628.36

**PROJECT: 1321 SURVEILLANCE EQUIPMENT - BD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	1,910.00	0.00	0.00	1,910.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,910.00	0.00	0.00	1,910.00

**PROJECT: 1350 REPL FLOORING - JACOB - P4/TO5**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	15,476.42	0.00	0.00	15,476.42
TOTALS:	0.00	0.00	0.00	0.00	0.00	15,476.42	0.00	0.00	15,476.42

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	818,014.78	0.00	0.00	818,014.78
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