

0741**BLUEWATER ELEMENTARY SCHOOL***Fiscal Year 2010-2011
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	165,658.95	0.00	0.00	165,658.95
7400	0.00	0.00	0.00	0.00	0.00	23,246.16	0.00	0.00	23,246.16
TOTALS:	0.00	0.00	0.00	0.00	0.00	188,905.11	0.00	0.00	188,905.11

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	2,050.00	0.00	0.00	2,050.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	2,050.00	0.00	0.00	2,050.00

PROJECT: 1375 NEW CANOPY WALKWAY - P4/TO5

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	2,536.81	0.00	0.00	2,536.81
7400	0.00	0.00	0.00	0.00	0.00	18,043.77	0.00	0.00	18,043.77
TOTALS:	0.00	0.00	0.00	0.00	0.00	20,580.58	0.00	0.00	20,580.58

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	211,535.69	0.00	0.00	211,535.69
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