

0741**BLUEWATER ELEMENTARY SCHOOL***Fiscal Year 2012-2013
Other Special Revenue Fund***PROJECT: 2486 DODEA - K-12 STUDENT ACHIEVE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	1.40	0.00	0.00	5,257.86	17,401.04	98.69	0.00	22,758.99
6300	2,010.87	502.92	0.00	0.00	0.00	0.00	0.00	0.00	2,513.79
6400	0.00	0.00	11,791.17	0.00	0.00	0.00	0.00	0.00	11,791.17
6500	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
TOTALS:	2,010.87	504.32	14,791.17	0.00	5,257.86	17,401.04	98.69	0.00	40,063.95

PROJECT: 3405 TITLE II PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	27,169.00	6,781.00	0.00	0.00	0.00	0.00	0.00	0.00	33,950.00
TOTALS:	27,169.00	6,781.00	0.00	0.00	0.00	0.00	0.00	0.00	33,950.00

PROJECT: 3475 IDEA PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	57,629.00	22,155.00	0.00	0.00	0.00	0.00	798.00	0.00	80,582.00
6300	12,964.00	3,146.00	0.00	0.00	0.00	0.00	0.00	0.00	16,110.00
TOTALS:	70,593.00	25,301.00	0.00	0.00	0.00	0.00	798.00	0.00	96,692.00

SCHOOL/DEPT

TOTALS:	99,772.87	32,586.32	14,791.17	0.00	5,257.86	17,401.04	896.69	0.00	170,705.95
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