

0741 BLUEWATER ELEMENTARY SCHOOL

*Fiscal Year 2020-2021
Other Special Revenue Funds*

PROJECT: 1405 TITLE II - PART A

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|------------------|-----------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------|
| 6400 | 14,652.00 | 5,124.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,776.00 |
| TOTALS: | 14,652.00 | 5,124.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,776.00 |

PROJECT: 1475 IDEA - PART B

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|------------------|------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------------|
| 5200 | 49,200.00 | 29,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,600.00 |
| 6300 | 27,662.00 | 9,643.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,305.00 |
| TOTALS: | 76,862.00 | 39,043.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115,905.00 |

SCHOOL/DEPT

| | | | | | | | | | |
|----------------|------------------|------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------------|
| TOTALS: | 91,514.00 | 44,167.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135,681.00 |
|----------------|------------------|------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------------|