

0261**VALPARAISO ELEMENTARY SCHOOL***Fiscal Year 2006-2007
Capital Project Funds***PROJECT: 4365 VALP-VIDEO SURVEIL UPGRADE-BD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	19,428.29	0.00	0.00	19,428.29
TOTALS:	0.00	0.00	0.00	0.00	0.00	19,428.29	0.00	0.00	19,428.29

PROJECT: 6335 P.E. PAVILLIONS - JACOBS -TO16

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	74,394.11	0.00	0.00	74,394.11
TOTALS:	0.00	0.00	0.00	0.00	0.00	74,394.11	0.00	0.00	74,394.11

PROJECT: 9340 VALP - KIDCOURSE PLAYGRD EQ-BD

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7400	0.00	0.00	0.00	0.00	0.00	4,925.00	0.00	0.00	4,925.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	4,925.00	0.00	0.00	4,925.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	0.00	0.00	0.00	98,747.40	0.00	0.00	98,747.40
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