

0261**VALPARAISO ELEMENTARY SCHOOL***Fiscal Year 2010-2011
General Fund***PROJECT: 0132 VPK - YEAR LONG PROGRAM**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5500	13,170.00	9,755.00	0.00	0.00	1,000.00	0.00	0.00	0.00	23,925.00
7300	5,827.00	1,109.50	0.00	0.00	0.00	0.00	0.00	0.00	6,936.50
TOTALS:	18,997.00	10,864.50	0.00	0.00	1,000.00	0.00	0.00	0.00	30,861.50

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	47,534.47	0.00	0.00	9,030.50	0.00	0.00	56,564.97
TOTALS:	0.00	0.00	47,534.47	0.00	0.00	9,030.50	0.00	0.00	56,564.97

SCHOOL/DEPT

TOTALS:	18,997.00	10,864.50	47,534.47	0.00	1,000.00	9,030.50	0.00	0.00	87,426.47
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