

0111**W.E. COMBS SCHOOL***Fiscal Year 2011-2012
General Fund***PROJECT: 0011 UTIL/CUST - OTHER DISTRICT FAC**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	0.00	0.00	4,600.00	52,092.22	0.00	0.00	0.00	0.00	56,692.22
TOTALS:	0.00	0.00	4,600.00	52,092.22	0.00	0.00	0.00	0.00	56,692.22

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	6,078.40	0.00	11,074.56	7,073.10	0.00	0.00	24,226.06
TOTALS:	0.00	0.00	6,078.40	0.00	11,074.56	7,073.10	0.00	0.00	24,226.06

SCHOOL/DEPT

TOTALS:	0.00	0.00	10,678.40	52,092.22	11,074.56	7,073.10	0.00	0.00	80,918.28
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