

0551**OCEAN CITY ELEMENTARY***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	6,000.00	65,200.00	0.00	0.00	0.00	0.00	71,200.00
TOTALS:	0.00	0.00	6,000.00	65,200.00	0.00	0.00	0.00	0.00	71,200.00

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	1,718.20	0.00	24,053.15	960.00	0.00	0.00	26,731.35
TOTALS:	0.00	0.00	1,718.20	0.00	24,053.15	960.00	0.00	0.00	26,731.35

SCHOOL/DEPT

TOTALS:	0.00	0.00	7,718.20	65,200.00	24,053.15	960.00	0.00	0.00	97,931.35
---------	------	------	----------	-----------	-----------	--------	------	------	-----------