

**0111****W.E. COMBS SCHOOL***Fiscal Year 2012-2013  
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	6,500.00	29,590.90	0.00	0.00	0.00	0.00	36,090.90
TOTALS:	0.00	0.00	6,500.00	29,590.90	0.00	0.00	0.00	0.00	36,090.90

**PROJECT: 2909 SCHOOL MAINTENANCE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	1,485.08	0.00	2,434.94	6,078.10	0.00	0.00	9,998.12
TOTALS:	0.00	0.00	1,485.08	0.00	2,434.94	6,078.10	0.00	0.00	9,998.12

SCHOOL/DEPT

TOTALS:	0.00	0.00	7,985.08	29,590.90	2,434.94	6,078.10	0.00	0.00	46,089.02
---------	------	------	----------	-----------	----------	----------	------	------	-----------