

0551**OCEAN CITY ELEMENTARY***Fiscal Year 2013-2014
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	10,000.00	30,200.00	0.00	0.00	0.00	0.00	40,200.00
TOTALS:	0.00	0.00	10,000.00	30,200.00	0.00	0.00	0.00	0.00	40,200.00

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	567.33	0.00	1,942.36	7,445.34	0.00	0.00	9,955.03
TOTALS:	0.00	0.00	567.33	0.00	1,942.36	7,445.34	0.00	0.00	9,955.03

PROJECT: 4012 INS. CLAIMS - BLDG. & FIXED EQ

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	0.00	0.00	0.00	0.00	1,756.00	0.00	1,756.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	1,756.00	0.00	1,756.00

SCHOOL/DEPT

TOTALS:	0.00	0.00	10,567.33	30,200.00	1,942.36	7,445.34	1,756.00	0.00	51,911.03
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