

**9014 PURCHASING**

*Fiscal Year 2013-2014  
General Fund*

**PROJECT: NON-PROJECT**

| FUNCTION▼OBJECT▶ | 0100              | 0200             | 0300             | 0400        | 0500            | 0600        | 0700          | 0900        | TOTALS            |
|------------------|-------------------|------------------|------------------|-------------|-----------------|-------------|---------------|-------------|-------------------|
| 7700             | 209,640.00        | 65,611.00        | 12,940.31        | 0.00        | 4,405.65        | 0.00        | 690.00        | 0.00        | 293,286.96        |
| <b>TOTALS:</b>   | <b>209,640.00</b> | <b>65,611.00</b> | <b>12,940.31</b> | <b>0.00</b> | <b>4,405.65</b> | <b>0.00</b> | <b>690.00</b> | <b>0.00</b> | <b>293,286.96</b> |

**PROJECT: 2093 FUEL SYSTEM REPAIRS**

| FUNCTION▼OBJECT▶ | 0100        | 0200        | 0300              | 0400        | 0500         | 0600             | 0700            | 0900        | TOTALS            |
|------------------|-------------|-------------|-------------------|-------------|--------------|------------------|-----------------|-------------|-------------------|
| 7800             | 0.00        | 0.00        | 118,652.23        | 0.00        | 16.94        | 10,360.50        | 2,768.00        | 0.00        | 131,797.67        |
| <b>TOTALS:</b>   | <b>0.00</b> | <b>0.00</b> | <b>118,652.23</b> | <b>0.00</b> | <b>16.94</b> | <b>10,360.50</b> | <b>2,768.00</b> | <b>0.00</b> | <b>131,797.67</b> |

SCHOOL/DEPT

|                |                   |                  |                   |             |                 |                  |                 |             |                   |
|----------------|-------------------|------------------|-------------------|-------------|-----------------|------------------|-----------------|-------------|-------------------|
| <b>TOTALS:</b> | <b>209,640.00</b> | <b>65,611.00</b> | <b>131,592.54</b> | <b>0.00</b> | <b>4,422.59</b> | <b>10,360.50</b> | <b>3,458.00</b> | <b>0.00</b> | <b>425,084.63</b> |
|----------------|-------------------|------------------|-------------------|-------------|-----------------|------------------|-----------------|-------------|-------------------|