

**9014 PURCHASING**

*Fiscal Year 2017-2018  
General Fund*

**PROJECT: NON-PROJECT**

| FUNCTION▼OBJECT▶ | 0100              | 0200             | 0300            | 0400        | 0500            | 0600        | 0700            | 0900        | TOTALS            |
|------------------|-------------------|------------------|-----------------|-------------|-----------------|-------------|-----------------|-------------|-------------------|
| 7700             | 258,371.00        | 83,382.00        | 9,148.14        | 0.00        | 3,295.00        | 0.00        | 1,425.00        | 0.00        | 355,621.14        |
| <b>TOTALS:</b>   | <b>258,371.00</b> | <b>83,382.00</b> | <b>9,148.14</b> | <b>0.00</b> | <b>3,295.00</b> | <b>0.00</b> | <b>1,425.00</b> | <b>0.00</b> | <b>355,621.14</b> |

**PROJECT: 2093 FUEL SYSTEM REPAIRS**

| FUNCTION▼OBJECT▶ | 0100        | 0200        | 0300              | 0400          | 0500          | 0600         | 0700        | 0900        | TOTALS            |
|------------------|-------------|-------------|-------------------|---------------|---------------|--------------|-------------|-------------|-------------------|
| 7800             | 0.00        | 0.00        | 291,984.78        | 271.75        | 475.62        | 50.00        | 0.00        | 0.00        | 292,782.15        |
| <b>TOTALS:</b>   | <b>0.00</b> | <b>0.00</b> | <b>291,984.78</b> | <b>271.75</b> | <b>475.62</b> | <b>50.00</b> | <b>0.00</b> | <b>0.00</b> | <b>292,782.15</b> |

**SCHOOL/DEPT**

|                |                   |                  |                   |               |                 |              |                 |             |                   |
|----------------|-------------------|------------------|-------------------|---------------|-----------------|--------------|-----------------|-------------|-------------------|
| <b>TOTALS:</b> | <b>258,371.00</b> | <b>83,382.00</b> | <b>301,132.92</b> | <b>271.75</b> | <b>3,770.62</b> | <b>50.00</b> | <b>1,425.00</b> | <b>0.00</b> | <b>648,403.29</b> |
|----------------|-------------------|------------------|-------------------|---------------|-----------------|--------------|-----------------|-------------|-------------------|