

9014 PURCHASING

*Fiscal Year 2022-2023
General Fund*

PROJECT: NON-PROJECT

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|-------------------|-------------------|-----------------|-------------|-----------------|-------------|-----------------|-------------|-------------------|
| 7700 | 296,651.00 | 115,051.00 | 9,938.91 | 0.00 | 3,400.00 | 0.00 | 1,180.00 | 0.00 | 426,220.91 |
| TOTALS: | 296,651.00 | 115,051.00 | 9,938.91 | 0.00 | 3,400.00 | 0.00 | 1,180.00 | 0.00 | 426,220.91 |

PROJECT: 2093 FUEL SYSTEM REPAIRS

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|-------------|-------------|-------------------|-------------|-----------------|--------------|---------------|-------------|-------------------|
| 7800 | 0.00 | 0.00 | 310,011.96 | 0.00 | 1,955.63 | 50.00 | 200.00 | 0.00 | 312,217.59 |
| TOTALS: | 0.00 | 0.00 | 310,011.96 | 0.00 | 1,955.63 | 50.00 | 200.00 | 0.00 | 312,217.59 |

SCHOOL/DEPT

| | | | | | | | | | |
|----------------|-------------------|-------------------|-------------------|-------------|-----------------|--------------|-----------------|-------------|-------------------|
| TOTALS: | 296,651.00 | 115,051.00 | 319,950.87 | 0.00 | 5,355.63 | 50.00 | 1,380.00 | 0.00 | 738,438.50 |
|----------------|-------------------|-------------------|-------------------|-------------|-----------------|--------------|-----------------|-------------|-------------------|