

Accounting Strings for Board Agenda 5/22/2012 - Purchasing Services

FY	Amount	Budgeted	Fund	Cost Center	Project	Function	Object	Program
11-12	a) Variable	Yes	Variable	9562	Variable	Variable	Variable	Variable
12-13	b) Variable	Yes	100	9810	001868	5100	737	103
11-12	c) \$40,000	Yes	100	9240	001170	9100	Variable	000
11-12	d) \$32,775	Yes	422	9280	412014	5200	694	111
11-12	e) Variable	Yes	410	Variable	001002	7600	571	000
11-12	f) Variable	Yes	Variable	Variable	Variable	Variable	Variable	Variable
11-12	g) Variable	Yes	100	9562	002979	8100	354	Variable
11-12	h) \$65,240.97	Yes	410	9360	001002	7600	681	000
11-12	i) Variable	Yes	100	7004	011021	5100	365	102/103
11-12	j) \$34,375	Yes	422	1051	412001	6500	693	000
11-12	k) Variable	Yes	100	9562	002950	8100	354	000
11-12	l) Variable	Yes	100	Variable	Variable	Variable	Variable	Variable