

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund – Function – Dept – Division – Object – Project XXX – XX – XXXX – XXXX – XXXXX – XXXXXX	AMOUNT Whole Dollars Only (See Note Below)
MOTOR FUEL	010-02-4315-4323-530021-18132	11,000
SOFTWARE RENTAL	010-02-4315-4323-530029-18132	3,372
FURN/EQUIP < \$5,000	010-02-4315-4323-540001-18132	322,002
LEASE-PURCH VEHICLES-PRINC	010-09-4315-4323-550001-18132	54,379
LEASE-PURCH VEHICLES-INTER	010-09-4315-4323-550002-18132	5,198