

**Agency Title**

Expenditure Activity Flexible by Project Type/Object/Subobject

(Personal Title)

Report Number: EXF07

Date Run: Apr 22, 2009 1:22PM

Biennium: 2009

Fiscal Months: Apr FY1

Through: Apr FY1

Transactions Through: Closed

**Project Type 3 - Agency Operating Projects**

**Object J - Capital Outlays**

**Subobject JC - Furnishings, Equipment & Software**

FM	Proc Dte	Cur Doc No	Ref Doc No	BT	B#	TC	Acct	EAI	PI	SO	SSO	OI	Proj	SP	Ph	PT	Vendor Name	Invoice Number	Amount
0910	2008 05 07	22510695-TP		07	564	345	081	BA0	00150	JC	3000		CRA8	00	00	3	COLUMBIA FORD INC	3-81371/DISCOUNT	200.00
0910	2008 05 07	22510695-TP		07	564	345	081	BA0	00150	JC	3000		CRA8	00	00	3	COLUMBIA FORD INC	3-81372/DISCOUNT	200.00
0910	2008 05 07	22510695-TP		07	564	345	081	BA0	00150	JC	3000		CRA8	00	00	3	COLUMBIA FORD INC	3-81373/DISCOUNT	200.00
0910	2008 05 07	22510695-TP		07	564	345	081	BA0	00150	JC	3000		CRA8	00	00	3	COLUMBIA FORD INC	3-81374/DISCOUNT	200.00
0910	2008 05 07	22510695-TP		07	564	345	081	BA0	00150	JC	3000		CRA8	00	00	3	COLUMBIA FORD INC	3-81375/DISCOUNT	200.00
0910	2008 05 07	22510695-TP		07	564	345	081	BA0	00150	JC	3000		CRA8	00	00	3	COLUMBIA FORD INC	3-81376/DISCOUNT	200.00
0910	2008 05 07	22510695-TP		07	564	345	081	BA0	00150	JC	3000		CRA8	00	00	3	COLUMBIA FORD INC	3-81377/DISCOUNT	200.00
0910	2008 05 07	22510695-TP		07	564	345	081	BA0	00150	JC	3000		CRA8	00	00	3	COLUMBIA FORD INC	3-81378/DISCOUNT	200.00
0910	2008 05 07	22510695-TP		07	564	345R	081	BA0	00150	JC	3000		CRA8	00	00	3	COLUMBIA FORD INC	3-81371	(20,682.60)
0910	2008 05 07	22510695-TP		07	564	345R	081	BA0	00150	JC	3000		CRA8	00	00	3	COLUMBIA FORD INC	3-81372	(20,682.60)
0910	2008 05 07	22510695-TP		07	564	345R	081	BA0	00150	JC	3000		CRA8	00	00	3	COLUMBIA FORD INC	3-81373	(20,682.60)
0910	2008 05 07	22510695-TP		07	564	345R	081	BA0	00150	JC	3000		CRA8	00	00	3	COLUMBIA FORD INC	3-81374	(20,682.60)
0910	2008 05 07	22510695-TP		07	564	345R	081	BA0	00150	JC	3000		CRA8	00	00	3	COLUMBIA FORD INC	3-81375	(20,682.60)
0910	2008 05 07	22510695-TP		07	564	345R	081	BA0	00150	JC	3000		CRA8	00	00	3	COLUMBIA FORD INC	3-81376	(20,682.60)
0910	2008 05 07	22510695-TP		07	564	345R	081	BA0	00150	JC	3000		CRA8	00	00	3	COLUMBIA FORD INC	3-81377	(20,682.60)
0910	2008 05 07	22510695-TP		07	564	345R	081	BA0	00150	JC	3000		CRA8	00	00	3	COLUMBIA FORD INC	3-81378	(20,682.60)

**Total for Subobject JC - Furnishings, Equipment & Software** **Period Activity: (163,860.80)**

**Total for Object J - Capital Outlays** **Period Activity: (163,860.80)**

**Total for Project Type 3 - Agency Operating Projects** **Period Activity: (163,860.80)**

**Total All Activity: (163,860.80)**