



MATERIALS AND SUPPLIES								
617 SUBSCRIPTIONS								\$0
618 MEMBERSHIPS								\$0
641 MATERIALS AND SUPPLIES								\$0
642 COMPUTER SOFTWARE								\$0
643 TECHNOLOGY - NONCAPITALIZED								\$0
644 INTERNAL PURCHASES								\$0
<b>TOTAL MATERIAL AND SUPPLIES</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>TOTAL SERVICES, SUPPLIES</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b><u>CAPITAL EXPENDITURES</u></b>								
701 BOOKS								\$0
702 AUDIOVISUALS								\$0
710 FURNITURE & EQUIPMENT \$25,000 OR LESS								\$0
711 FURNITURE & EQUIPMENT EXCEEDING \$25,000								\$0
712 LEASE PURCHASES								\$0
740 TRANSPORTATION EQUIPMENT \$25,000 OR LESS								\$0
741 TRANSPORTATION EQUIPMENT EXCEEDING \$25,000								\$0
760 LAND								\$0
761 ART MUSEUMS & COLLECTIONS								\$0
770 BUILDINGS & FIXED EQUIPMENT								\$0
775 LIVESTOCK								\$0
777 CONSTRUCTION IN PROGRESS								\$0
780 IMP OTHER THAN BLDGS/INFRASTRUCTURE								\$0
781 ALTERATIONS								\$0
782 TECHNOLOGY \$25,000 OR LESS								\$0
783 TECHNOLOGY EXCEEDING \$25,000								\$0
<b>TOTAL CAPITAL EXPENDITURES</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GRAND TOTAL</b>	<b>\$12,731</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,596</b>	<b>\$3,914</b>	<b>\$32,241</b>	