

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
TOTAL MATERIAL AND SUPPLIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SERVICES, SUPPLIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<u>CAPITAL EXPENDITURES</u>								
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
TOTAL CAPITAL EXPENDITURES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
GRAND TOTAL	\$12,731	\$0	\$0	\$0	\$15,597	\$3,914	\$32,241	