



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>TOTAL SERVICES, SUPPLIES</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$59,429</b>	<b>\$59,429</b>
<b>CAPITAL EXPENDITURES</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>GRAND TOTAL</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$59,429</b>	<b>\$59,429</b>