

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
TOTAL SERVICES, SUPPLIES	\$0	\$0	\$0	\$0	\$0	\$55,376	\$55,376
<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
GRAND TOTAL	\$0	\$0	\$0	\$0	\$0	\$55,376	\$55,376