

**The University of Texas at Austin**  
**Expenditures by Category**  
**For the Fiscal Year Ended August 31, 2010**

<b>Expense Category</b>	<b>Code</b>	<b>Code Description</b>	<b>Amount</b>
Salaries and Wages	1129	STATE WORKSTUDY 70/ O	\$ 2,257.11
Salaries and Wages	1139	TERM PAY-DEATH BENEFIT	69,235.44
Salaries and Wages	1137	HAZARDOUS DUTY PAY	70,680.00
Salaries and Wages	1146	RETURN-TO-WORK RETIREE	172,400.75
Salaries and Wages	1128	FEDERAL WORKSTUDY 70 O	195,575.52
Salaries and Wages	1371	DISTR FD WORKSTUDY EXP	218,438.85
Salaries and Wages	1132	SAL/WAGES-WORK STUDY-S	331,652.43
Salaries and Wages	1144	COMMUNICATION DEVICE	1,443,474.00
Salaries and Wages	1102	SAL/WAGES-EXTENS INSTR	1,658,991.50
Salaries and Wages	1134	UNIV SALARY SUPPLEMENT	1,919,811.03
Salaries and Wages	1131	SAL/WAGES-WORK STUDY-F	2,387,588.96
Salaries and Wages	1136	OVERTIME PAY	4,555,075.41
Salaries and Wages	1104	SAL/WAG-ELEM TEACHER	6,227,140.25
Salaries and Wages	1143	MISC TAXABLE PAYMENT	7,767,767.43
Salaries and Wages	1133	CONSLT PD THRU PAYROLL	9,304,785.80
Salaries and Wages	1105	SAL/WAGES-ASST INST	10,560,318.00
Salaries and Wages	1135	LONGEVITY PAY	10,624,569.27
Salaries and Wages	1124	TUITION REMISSION	10,748,780.85
Salaries and Wages	1108	SAL/WAG-STDNT NON-ACAD	16,566,327.74
Salaries and Wages	1155	TUITION ASSISTANCE	21,934,569.50
Salaries and Wages	1125	SALARIES & WAGES TA	34,844,661.00
Salaries and Wages	1130	SAL/WAGES-STUDENT	50,066,613.45
Salaries and Wages	1115	SAL/WAGES-RESEARCH	62,332,697.70
Salaries and Wages	1122	SAL&WAG-ADMIN CLASS	80,148,668.75
Salaries and Wages	1110	SAL/WAGES-ADMIN	158,566,276.53
Salaries and Wages	1120	SAL/WAGES-CLASS	259,824,683.17
Salaries and Wages	1101	SAL/WAGES-FACULTY	295,385,227.05
<b>Salaries and Wages Total</b>			<b>\$ <u>1,047,928,267.49</u></b>
Payroll Related Costs	1197	MISCELLANEOUS FRINGES	\$ 1,173.99
Payroll Related Costs	1190	VSL ACCRUAL	1,305.51
Payroll Related Costs	1167	SUPPL PREM SH-RETIREE	39,988.83
Payroll Related Costs	1194	FRINGE RESTATEMENT	363,950.98
Payroll Related Costs	1180	UNEMPLOYMENT COMPEN	788,234.71
Payroll Related Costs	1185	WORKER'S COMPENSATION	796,620.93
Payroll Related Costs	1138	TERM PAY-VACATION	1,351,973.71
Payroll Related Costs	1191	DEPT VSL POOL	5,471,126.39
Payroll Related Costs	1165	SUPPL PREM SH-ACTIVE	15,189,134.15
Payroll Related Costs	1173	PREMIUM SHR-RETIREE	21,662,561.62
Payroll Related Costs	1196	ORP MATCHING	28,904,313.57
Payroll Related Costs	1195	TEACHER RETIR MATCH	32,992,162.33

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Payroll Related Costs	1176	OASI-EMPLOYER'S MATCH	60,005,219.90
Payroll Related Costs	1170	PREMIUM SHARING-ACTIVE	78,895,380.10
<b>Payroll Related Costs Total</b>			<b>\$ 246,463,146.72</b>
Professional Fees and Services	1336	VETERINARY SERVICES	\$ 6,554.10
Professional Fees and Services	1330	CONSULTANTS-IT (COMP)	192,338.67
Professional Fees and Services	1306	COMPUTER PROGRAMMING	224,981.54
Professional Fees and Services	1333	FIN & ACCT SERVICES	396,603.31
Professional Fees and Services	1756	LEG SERV PRE-APPROVED	893,105.09
Professional Fees and Services	1332	EDUCATIONAL/TRAINING	1,224,455.82
Professional Fees and Services	1331	CONSULTANTS-OTHER	1,731,029.90
Professional Fees and Services	1335	MEDICAL SERVICES	2,254,223.15
Professional Fees and Services	1337	LECTURERS FEES	2,256,538.70
Professional Fees and Services	1334	LEGAL SERVICES- AG APP	2,278,525.91
Professional Fees and Services	1339	ARCH/ENGR SERVICES	4,024,384.20
Professional Fees and Services	1317	OTHER PROF SERVICES	6,276,158.43
Professional Fees and Services	1260	TRAVEL-NON-EMPLOYEE	8,389,893.19
<b>Professional Fees and Services Total</b>			<b>\$ 30,148,792.01</b>
Travel	1227	TRAVEL-PER DIEM-NO OVR	\$ 7.15
Travel	1207	TRAVEL-PARTIAL PER DIE	76.50
Travel	1290	TRAV-FTG CHILDCR TAXAB	1,726.68
Travel	1228	TRAVEL O/OF/ST MEALS	3,963.24
Travel	1241	TRVL APT/HOUSE RENTAL	14,370.29
Travel	1209	TRAVEL-PRKG FEE-IN/ST	109,662.81
Travel	1222	TRAVEL-OUT OF STATE ML	172,765.36
Travel	1205	TRAVEL-INCIDENTAL EXP	189,607.99
Travel	1229	TRAVEL-PRKG FEE-OUT/ST	257,311.45
Travel	1273	EDUCA ASSIST NONTAX	297,871.85
Travel	1280	EMPL MOVING EXP-TAXABL	417,458.65
Travel	1270	TRAVEL-PROSPECTIVE EMP	419,253.61
Travel	1206	TRAVEL-MEALS & LODGING	746,727.10
Travel	1225	TRAVEL-INCIDENTAL EXP	829,842.83
Travel	1251	ATHLETIC GEN TRAVEL	850,006.89
Travel	1252	ATHLETIC RECRUITMENT	1,006,450.38
Travel	1202	TRAVEL-IN-STATE MILEAG	1,033,490.17
Travel	1281	EMPL MOVING EXP-NONTAX	1,040,417.00
Travel	1204	TRAVEL-ACT EXP-OVERNT	1,145,509.21
Travel	1226	TRAVEL-MEALS&LOD-ALLOW	1,319,520.00
Travel	1201	TRAVEL-PUBLIC TRANS	1,440,186.56

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Expense Category	Code	Code Description	Amount
Travel	1265	TRAVEL-STUDENT NON EMP	2,454,987.35
Travel	1275	REGISTRATION FEES-EMPL	4,266,142.93
Travel	1224	TRAVEL-ACT EXP-OVERNT	4,835,093.36
Travel	1240	TRAVEL-FOREIGN	6,441,632.78
Travel	1221	TRAVEL-PUB TRANS FARE	6,999,579.62
Travel	1250	ATHLETIC TEAM TRAVEL	7,538,876.21
<b>Travel Total</b>			<b>\$ 43,832,537.97</b>
Materials and Supplies	1835	SPA ITEMS FUR&EQ <500	\$ 1,974.15
Materials and Supplies	1845	COMP EQ - CONT 26 ACC	4,142.99
Materials and Supplies	1878	ANIMALS-EXPENSE NON-26	4,695.90
Materials and Supplies	1405	COMPUTAT'N CTR SUP/SVC	9,559.01
Materials and Supplies	1819	BUILDING-NON CAPITAL	24,423.00
Materials and Supplies	1416	FOOD SERVICE UTENSILS	33,727.48
Materials and Supplies	1406	CHPC - SUPPLIES	39,345.79
Materials and Supplies	1450	PLANTS	84,576.51
Materials and Supplies	1452	ROADWAYS,SUPPLIES & MA	104,519.43
Materials and Supplies	1791	SECURITY CHGS-PURCHASE	161,093.02
Materials and Supplies	1857	ARTIFACTS	172,449.21
Materials and Supplies	1866	TELECOMM EQUIPMENT-EXP	208,429.27
Materials and Supplies	1451	FARM,RANCH,NURSERY SUP	274,171.73
Materials and Supplies	1465	ALCOHOL BEV-FOR RESALE	290,434.25
Materials and Supplies	1417	ANIMALS	388,571.99
Materials and Supplies	1788	TELEC-PRT&SUPP-NONCAP	488,194.95
Materials and Supplies	1407	SUBSCRIPTIONS,PERIOD	581,362.31
Materials and Supplies	1832	FABRICATION OF EQUIPME	662,526.94
Materials and Supplies	1425	MEDICAL SUPPLIES	862,384.35
Materials and Supplies	1837	FURN & EQUIP - CONTROL	1,011,562.18
Materials and Supplies	1403	CONSUMABLE SUP-FABRIC	1,189,569.78
Materials and Supplies	1430	FUELS & LUBRICANTS-OTH	1,420,573.47
Materials and Supplies	1415	FOOD FOR EDUC OR RESEA	1,498,585.32
Materials and Supplies	1409	BOOKS & REF MATERIAL	3,329,902.45
Materials and Supplies	1315	POSTAL SERVICES	4,812,638.50
Materials and Supplies	1846	COMP EQUIP - EXPENSED	5,365,495.76
Materials and Supplies	1443	HARDWARE & MATERIALS	5,622,941.72
Materials and Supplies	1440	PARTS-FURN & EQUIP	5,902,618.77
Materials and Supplies	1401	CONSUM OFF/CMPTR SUPPL	6,142,170.13
Materials and Supplies	1420	CHEMICALS & GASES	7,240,558.05
Materials and Supplies	1842	COMP SOFTWARE-EXPENSED	7,810,163.78
Materials and Supplies	1847	COMP EQUIP - CONTROL	8,002,279.66
Materials and Supplies	1467	MERCHANDISE FOR RESALE	8,895,306.98

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Materials and Supplies	1466	FOOD - FOR RESALE	10,183,546.58
Materials and Supplies	1402	CONSUM SUPPL NON-OFFIC	13,881,672.94
Materials and Supplies	1836	FURN & EQUIP - EXPENSE	20,861,560.61
<b>Materials and Supplies Total</b>			<b>\$ 117,567,728.96</b>
Utilities	1769	PURCH RECLAIMED WATER	\$ 1,817.11
Utilities	1768	DEIONIZED WATER	2,425.42
Utilities	1774	OTHER UTILITIES	127,940.30
Utilities	1763	BUTANE	316,350.27
Utilities	1770	PURCHASE CHILLED WATER	409,449.82
Utilities	1772	WASTE DISPOSAL	5,039,926.63
Utilities	1767	WATER-UTILITIES ONLY	7,131,329.16
Utilities	1761	PURCHASED ELECTRICITY	10,431,424.62
Utilities	1760	GENERATED ELECTRICITY	12,713,211.94
Utilities	1765	GENERATED STEAM	15,446,238.14
Utilities	1766	GENERATED CHILL WATER	22,903,338.13
Utilities	1762	NATURAL & LP GAS	29,655,344.55
<b>Utilities Total</b>			<b>\$ 104,178,796.09</b>
Telecommunications	1508	TELECOMM ASSESMNT TIF	\$ 30.47
Telecommunications	1796	MEDIA CHGS-RECURRING	3,483.60
Telecommunications	1798	TOLL FREE SERVICE	22,654.60
Telecommunications	1794	MEDIA CHGS-PURCHASES	30,163.99
Telecommunications	1780	TELECOMM-LONG DISTANCE	79,508.62
Telecommunications	1790	TELECOMM-TEX-AN	143,505.15
Telecommunications	1797	CALLING CARDS	236,476.85
Telecommunications	1352	ITS COMPUTER SERVICES	394,925.62
Telecommunications	1781	TELECOMM-MONTHLY CHG	884,301.85
Telecommunications	1785	TELECOMM-OTH SVC CHGS	929,304.14
Telecommunications	1783	INTERNET SERVICE	1,694,233.27
Telecommunications	1310	COMPUTER TIME-OTHER	1,709,861.85
Telecommunications	1786	TELECOMM-DEDICATED CIR	2,044,119.83
Telecommunications	1787	TELECOMM-RENTAL	4,814,891.89
Telecommunications	1789	COMMUN SERV-TELEGRAMS	19,027,506.16
Telecommunications	1353	ITS CORE SERVICES	25,585,562.53
<b>Telecommunications Total</b>			<b>\$ 57,600,530.42</b>
Repairs and Maintenance	1480	MAINT/REPAIR-BUILDINGS	\$ 150.00
Repairs and Maintenance	1485	MAINT/REPAIR-ROADS	5,462.34

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Repairs and Maintenance	1792	SECURITY CHGS-INSTALL	311,902.87
Repairs and Maintenance	1795	MEDIA CHGS-INSTALL	396,695.43
Repairs and Maintenance	1784	TELECM-INST/MAIN/REPR	1,156,114.17
Repairs and Maintenance	1483	MAINT/REPAIR-GROUNDS	2,347,099.66
Repairs and Maintenance	1487	MAINT/REPAIR-SOFTWARE	3,286,237.15
Repairs and Maintenance	1481	MAINT/REPAIR-COMPUTER	3,762,626.24
Repairs and Maintenance	1475	MAINT/REPAIR-FURN&EQUI	7,250,789.36
Repairs and Maintenance	1479	MAINT/REPAIR-BUILDINGS	24,098,571.02
<b>Repairs and Maintenance Total</b>			<b>\$ 42,615,648.24</b>
Rentals and Leases	1833	LEASE/PURCH FURN/EQUIP	\$ (29,656.11)
Rentals and Leases	1843	LEASE/PURCH COMPUTER/E	(1,784.72)
Rentals and Leases	1722	RENTAL OF RADIO TOWERS	550.83
Rentals and Leases	1729	RENTAL OF AIRCRAFT	12,803.24
Rentals and Leases	1731	RENTAL OF LAND	65,686.00
Rentals and Leases	1793	SECURITY CHGS-RECUR	79,879.64
Rentals and Leases	1727	RENTAL OF REFERENCE MT	87,577.44
Rentals and Leases	1724	RENTAL OF COMPUTER EQU	140,933.90
Rentals and Leases	1733	RENTAL OF SVC BUILDING	151,111.19
Rentals and Leases	1736	CHT OF AIRCFT-AIR PLBD	190,533.60
Rentals and Leases	1725	RENTAL OF COMPUTER SFT	416,130.03
Rentals and Leases	1735	RENTAL-BUILDING USE FE	557,597.71
Rentals and Leases	1728	RENTAL OF MOTOR VEHICL	1,023,938.55
Rentals and Leases	1730	RENTAL OF MARINE EQUIP	1,595,900.52
Rentals and Leases	1726	RENTAL OF COPY MACHINE	2,766,729.64
Rentals and Leases	1732	RENTAL OF OFFICE BLDG	2,948,507.80
Rentals and Leases	1723	RENTAL OF FURN & EQUIP	3,314,530.76
Rentals and Leases	1734	RENTAL OF SPACE	6,333,315.25
<b>Rentals and Leases Total</b>			<b>\$ 19,654,285.27</b>
Printing and Reproduction	1304	COPYING SERVICES	\$ 5,940,224.36
Printing and Reproduction	1357	PRINTING SVC USING INK	6,694,597.36
<b>Printing and Reproduction Total</b>			<b>\$ 12,634,821.72</b>
Bad Debt Expense	1526	BAD DEBT EXP/MISC W/O	\$ 2,889,539.12
<b>Bad Debt Expense Total</b>			<b>\$ 2,889,539.12</b>
Scholarships and Fellowships	1604	TUITION AND FEE EXEMPT	\$ 865,563.41

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<b>Expense Category</b>	<b>Code</b>	<b>Code Description</b>	<b>Amount</b>
Scholarships and Fellowships	1608	SCHLSHPS TAX EXEMPT	1,008,681.30
Scholarships and Fellowships	1601	SHOL/FELLOW-NON CITIZE	4,676,524.55
Scholarships and Fellowships	1605	TUITION CHARGES	31,892,600.02
Scholarships and Fellowships	1600	SCHOL/FELLOW-CITIZENS	190,189,591.24
<b>Scholarships and Fellowships Total</b>			<b>\$ 228,632,960.52</b>
Depreciation and Amortization	1699	AMORTIZATION EXPENSE	\$ 6,398,136.80
Depreciation and Amortization	1698	DEPRECIATION	161,725,852.70
<b>Depreciation and Amortization Total</b>			<b>\$ 168,123,989.50</b>
Federal Sponsored Pass-Throughs	1325	OTHER CONTRACTED SVCS	\$ 5,117,034.73
<b>Federal Sponsored Pass-Throughs Total</b>			<b>\$ 5,117,034.73</b>
State Sponsored Pass-Throughs	1346	PASSTHRU TO STATE AGCY	\$ 374,557.51
<b>State Sponsored Pass-Throughs Total</b>			<b>\$ 374,557.51</b>
Other Expenses	1368	DISTRIB WAGES-WEEKLY	\$ (705,758.51)
Other Expenses	1570	BUSINESS INTERRUPT INS	(6,545.36)
Other Expenses	1565	MALPRACTICE LIAB INS	(1,734.92)
Other Expenses	1610	COLLECTION AGENCY EX10	5.00
Other Expenses	1316	CRIMINAL INVESTIGATION	289.61
Other Expenses	1557	COMP PROP PROTECT PLAN	342.60
Other Expenses	1540	EMPLOYEE BONDS-NOTARY	727.59
Other Expenses	1609	COLLECTION AGENCY FEE	1,000.00
Other Expenses	1581	EMP ASSIST PROG-EXP	1,500.00
Other Expenses	1566	EMPLOYEES LIAB INSUR	1,729.67
Other Expenses	1708	LATE PAYMENT PENALTY	2,107.32
Other Expenses	1611	OTHER COLLECTION COSTS	2,328.47
Other Expenses	1529	CASH SHORT	3,096.98
Other Expenses	1752	FILING FEES-DOCUMENTS	3,717.60
Other Expenses	1709	PROMPT PMT INT PENALTY	7,223.90
Other Expenses	1515	LICENSE FEE-ALCOHOL	8,121.00
Other Expenses	1322	APPRAISAL SERVICES	14,050.00
Other Expenses	1755	TORT CL W/O LAWSUIT	14,716.37
Other Expenses	1751	COURT COSTS	19,277.24
Other Expenses	1504	PROPERTY TAXES	27,140.92
Other Expenses	1502	ALCOHOL SALES TAX	30,366.02
Other Expenses	1527	AWARDS-EMP (NON-CASH)	43,283.55

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For the Fiscal Year Ended August 31, 2010

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Other Expenses	1560	LIABILITY INSURANCE	53,034.06
Other Expenses	1564	GENERAL LIABILITY INS	56,820.17
Other Expenses	1342	PURCHASE TEMP SERVICES	60,361.24
Other Expenses	1563	DIRECTORS/OFFICER INS	87,574.80
Other Expenses	1536	COMPLIMENTARY TICKET	93,184.85
Other Expenses	1510	DEMURRAGE (DETAIN CHG)	102,606.22
Other Expenses	1562	AUTO LIABILITY INSUR	103,903.93
Other Expenses	1329	FLOWERS OTH-INDIVIDUAL	105,493.05
Other Expenses	1750	JGMNTS/STLMT/OTH LEGAL	145,240.05
Other Expenses	1706	BANK SERVICE CHARGES	203,807.95
Other Expenses	1588	MISC INSURANCE EXPENSE	208,474.45
Other Expenses	1311	EXPRESS SHIP-WRIT/PRT	223,825.99
Other Expenses	1606	GRANTS-SR COLLEGES/UNV	243,846.36
Other Expenses	1690	COPYRIGHT ROYALTIES	248,906.71
Other Expenses	1307	DATA PROCESSING SERV	260,589.78
Other Expenses	1364	MILEAGE-UT VEHICLES	261,539.32
Other Expenses	1561	HEALTH INSURANCE	278,140.82
Other Expenses	1568	COMPREHENSIVE CRIME IN	313,772.26
Other Expenses	1302	SOCIAL CLUB DUES-BUSIN	455,143.15
Other Expenses	1559	ACCIDENT INSURANCE	471,511.82
Other Expenses	1579	PREMIUMS-INSURANCE	612,324.81
Other Expenses	1340	PARTICIPANT FEE	653,090.05
Other Expenses	1514	TUITION REBATE	800,673.99
Other Expenses	1305	DESIGN SERVICES	812,160.01
Other Expenses	1525	OTHER EXPENSES	937,665.46
Other Expenses	1309	OFFICIAL STUDENT OCCAS	982,329.45
Other Expenses	1303	HAZARDOUS WASTE DISPOS	1,075,739.11
Other Expenses	1535	CO-SPONSORSHIPS	1,215,329.68
Other Expenses	1528	AWARDS-NON-EMPLOYEES	1,284,079.54
Other Expenses	1326	NRES SERV OUTSIDE US	1,351,925.22
Other Expenses	1705	FINANCE CHARGES	1,549,482.83
Other Expenses	1523	ADMINISTRATIVE EXPENSE	1,746,531.89
Other Expenses	1301	PROF MEMBERSHIP DUES	2,230,535.86
Other Expenses	1571	PROPERTY FLOATER INS	2,384,359.68
Other Expenses	1318	TEMPORARY SUPPORT SERV	3,071,360.60
Other Expenses	1366	TEMPORARY SERV - OHR	3,092,934.76
Other Expenses	1314	FREIGHT/DELIVERY SERV	3,381,745.82
Other Expenses	1312	CLEANING SERVICES	3,454,151.64
Other Expenses	1607	GRANTS-OTHER	3,589,252.80
Other Expenses	1753	FEES-OTHERS	3,656,649.58
Other Expenses	1323	OFFICIAL OCCASIONS	4,249,591.48
Other Expenses	1369	DISTRIB WAGES-MONTHLY	4,303,223.64

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Other Expenses	1324	CONFER, WKSHP, SEM EXP	4,320,913.47
Other Expenses	1327	BUSINESS MEETINGS EXP	4,679,185.91
Other Expenses	1313	ADVERTISING SERVICES	4,959,004.39
Other Expenses	1524	DISC ON CREDIT CARDS	4,966,321.74
Other Expenses	1343	EDUC PROGRAM SUPPORT	6,321,341.32
Other Expenses	1691	PATENT ROYALTIES	6,787,839.99
Other Expenses	1347	OFFC OCC/CONF/BSNS MTG	6,998,268.59
Other Expenses	1522	ARL PDC/SERVICES-OTHER	12,869,549.05
Other Expenses	1341	PERFORMERS FEES	12,921,105.82
Other Expenses	1328	PASSTHROUGH-OTHER	43,640,860.28
Other Expenses	1319	CONTRCT SVCS-PURCHASED	45,492,602.04
<b>Other Expenses Total</b>			<b>\$ 203,836,892.53</b>
Interest Expenses	1704	NOTE INT PD-OTHER	\$ 1,392,624.00
<b>Interest Expenses Total</b>			<b>\$ 1,392,624.00</b>
Capital Asset Purchases	1875	ANIMALS-PURCHASE-CAP	\$ 11,800.00
Capital Asset Purchases	1810	MOTOR VH-PASSENGER CAR	20,839.60
Capital Asset Purchases	1805	PURCHASE OF LAND	30,756.51
Capital Asset Purchases	1808	UTILITY CONSTRUCTION	117,418.48
Capital Asset Purchases	1841	COMPUTER SOFTWARE-CAP	201,796.44
Capital Asset Purchases	1860	TELECOMM EQUIPMENT-CAP	257,795.84
Capital Asset Purchases	1807	CONSTRUCTION OF ROADS	449,288.33
Capital Asset Purchases	1811	MOTOR VEHICLES - OTHER	640,391.50
Capital Asset Purchases	1856	MUSEUM ARTIFACTS -	1,117,923.03
Capital Asset Purchases	1850	LIBRARY BOOKS & OTHER	6,984,989.04
Capital Asset Purchases	1840	COMP EQUIP - CAPITAL	10,174,556.39
Capital Asset Purchases	1809	CAPITAL INTEREST BUILD	14,883,123.88
Capital Asset Purchases	1844	CIP-FABRICATION OF EQPT	16,986,116.75
Capital Asset Purchases	1806	CONSTRUCT/IMPR-GROUNDS	17,981,528.91
Capital Asset Purchases	1830	FURN & EQUIP - CAPITAL	24,130,861.05
Capital Asset Purchases	1803	REMODELING OF BLDG-UT	92,256,810.96
Capital Asset Purchases	1801	CONSTRUCTION OF BLDGS	141,706,702.97
<b>Capital Asset Purchases Total</b>			<b>\$ 327,952,699.68</b>
<b>Grand Total</b>			<b>\$ 2,660,944,852.48</b>