CI FIRE TEAM 3510 EXPENDITURES

ITEM NO.	DESCRIPTION	APPROVED
	PURCHASED/CONTRACTED SERVICES	
522210	Radio Equipment Maintenance	\$1,728
522225	Computer Equipment Maintenance	1,260
522226	Software Maintenance	276
522280	Auto and Truck Maintenance	2,000
523210	Telephone	588
	TOTAL PURCHASED/CONTRACTED SERVICES	\$5,852
	SUPPLIES	
531270	Gasoline	\$4,000
531310	Inmate Clothing	\$3,600
531600	Small Equipment	\$62,436
	TOTAL SUPPLIES	\$70,036
	TOTAL CI FIRE TEAM	\$75,888