

CITY OF JONESBORO
 RECAP - CAPITAL IMPROVEMENT FUND FIXED ASSET PURCHASES
 NOVEMBER 6, 2005

<u>ACCOUNT</u>	<u>FIXED ASSET EXPENDITURES</u>	<u>OTHER EXPENDITURES</u>	<u>TOTAL EXPENDITURES</u>
RENOVATE CITY HALL	\$ 22,536.26	\$ 23,686.17	\$ 46,222.43
MAINTENANCE HUNTINGTON BUILDING	23,504.09	74,906.28	98,410.37
MAYOR'S EMERGENCY/DISCRETIONARY FUND	<u>20,662.84</u>	<u>34,097.42</u>	<u>54,760.26</u>
TOTAL	\$ 66,703.19	\$ 132,689.87	\$ 199,393.06