



58105	DUES AND/OR MEMBERSHIP	-	-	-	-				
58106	SUBS AND PUB	-	-	-	-				
58107	MISC EXPENSE	-	-	-	-				
58108	REC EXPENSE	-	-	-	-				
58110	MEETING EXPENSES	-	-	-	-				
58700	INDIRECT COST	-	-	-	-				
59000	ASSIST TO STUDENTS	-	-	-	-				
59001	STUDENT SCHOLAR AWARDED	-	-	-	-				
59002	REUNI ACT	-	-	-	-				
59015	CHILD CARE	-	-	-	-				
59019	GIFTS, DON OR COUPONS	-	-	-	-				
59900	IN KIND EXP	-	-	-	-				
70000	FUNDS RETURNED TO GRANTOR	-	-	-	-				
70200	PRINCIPAL	-	-	-	-				
70300	OTHER REVENUE/EXPENSE	-	-	-	-				
70400	INTEREST REVENUE	-	-	-	-				
70500	LOSS ON SALE OF ASSET	-	-	-	-				
70600	GAIN ON SALE OF ASSET	-	-	-	-				
70800	FEES FOR SERVICES	-	-	-	-				
59003	PELL DISBURSEMENT	-	-	-	-				
		-	-	-	-				
<b>Totals</b>		\$	-	\$	-	\$	-		