	Title	Budget Code No.
Division:		
Department:		

Budget Request For
OTHER EXPENSE
Fiscal Year 1972-73

Schedule C

Item	Code	Category I Request	Approved	Item	Code	Category I Request	Approved
Services:				Materials & Supplies			
Bonds & Insurance	211						
Freight & Express	212			Forage, Feed, Seed	243		
Postage & Mailing	213			Fuels, Lubricants, Vehicle Supplies	244		
Tele. & Tele.	214						
Utility Services	215			Educ. Supplies	245		
Printing and Binding	216			Housekeeping and Janitor Supplies	246		
Laundry	217			Laboratory & Technical Supplies	247		
Dues & Subscrip.	218			Minor Tools & Instruments	248		
Rentals, Royalites & Storage	220			Office Supplies	250		
Other Services	221						
				Pamphlets, maps ect not for permanet reference	245		
				Housekeeping Supplies	246		
				Miscellaneous	253		
DSEP dues		2500					
Repairs & Maintenance:							
Small Repairs (No item over $50)	230						
List items over $50 individually	230						
		3,000		Total Other Expense Category I			
Speakers Honoraria Black Studies		2,000		Category II Request			
		5,250					