

## EXPENDITURES- EXTRAMURAL FUNDS

Grant No.	General Assistance	Emp. Benefits	Supplies Expenses	Foreign Travel	Domestic Travel	Equipment
NSF EAR87-21110	\$6226.89	441.28	0	0	0	0
NASA NAGA	17,428.62	963.19	753.06	0	2562.22	1908.84
IRIS 0120	5252.90	718.90	1402.20	0	357.21	2552.00
CR813350-015	0	0	12.00	0	0	0
EXXON	162.80	1.84	22.78	0	0	0
IRIS 0123	0	0	0	0	0	0
PR 5408	10,229.89	838.52	4101.00	0	2476.00	0
TOTAL	<u>\$39301.10</u>	<u>\$2963.73</u>	<u>\$6291.10</u>	<u>0</u>	<u>\$5395.43</u>	<u>\$4460.84</u>