### EXPENDITURES - EXTRAMURAL FUNDS

<table>
<thead>
<tr>
<th>Grant No.</th>
<th>General Assistance</th>
<th>Emp. Benefits</th>
<th>Supplies Expenses</th>
<th>Foreign Travel</th>
<th>Domestic Travel</th>
<th>Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>NSF EAR87-21110</td>
<td>$6226.89</td>
<td>441.28</td>
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<td>NASA NAGA</td>
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<td>718.90</td>
<td>1402.20</td>
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<tr>
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<td><strong>TOTAL</strong></td>
<td><strong>$39301.10</strong></td>
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<td><strong>$6291.10</strong></td>
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<td><strong>$5395.43</strong></td>
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