

<i>Sum of Amount</i>			<i>Month</i>								
<i>Program</i>	<i>SubObject</i>	<i>Descp</i>	Aug	Dec	Feb	Jan	July	Nov	Oct	Sept	Grand Total
921300	4293207	BIENNIAL RENEWAL FEE	-1,500.00	-1,500.00			-1,500.00			-1,500.00	-6,000.00
	4293209	STUDENT LICENSE FEE							-500		-500
	4293217	BIRTH DELIVERY FEE	-200	-300	-800	-700	-100	-200	-300		-2,600.00
	4910000	OPERATING TRANSFERS IN			-132.72						-132.72
	4920045	NONOPERATING REVENUES	-24.53								-24.53
Grand Total			-1,724.53	-1,800.00	-932.72	-700	-1,600.00	-200	-800	-1,500.00	-9,257.25