

			<b>Total</b>
		<b>Object</b>	<b>Approved</b>
<b>Urban Schools</b>		<b>Code</b>	<b>2005-2006</b>
<b>1077 Support Services</b>			
	Space Rentals	9365-0000	\$200
	Employee Travel	9370-0010	3,000
	Employee Tuition	9370-0020	1,000
	Employee Dues & Memberships	9370-0030	1,000
	Other Contracted Services	9340-0000	7,500
	<b>Other Contracted Services</b>		<b>12,700</b>
	Food	9405-0000	1,000
	Office Supplies & Minor Equipment	9420-0000	4,000
	Educational Materials	9450-0000	4,000
	Instructional Supplies	9450-0005	2,100
	Periodicals	9450-0020	500
	<b>Total Supplies &amp; Materials</b>		<b>11,600</b>
	In-Service/Staff Development	9970-0000	21,375
	<b>Total Other Charges</b>		<b>21,375</b>
	Machinery, Equipment, Furniture	9640-0000	1,500
	<b>Total Capital Outlay</b>		<b>1,500</b>
	<b>Total Support Services</b>		<b>47,175</b>
<b>Total Urban Schools</b>			<b>\$47,175</b>

