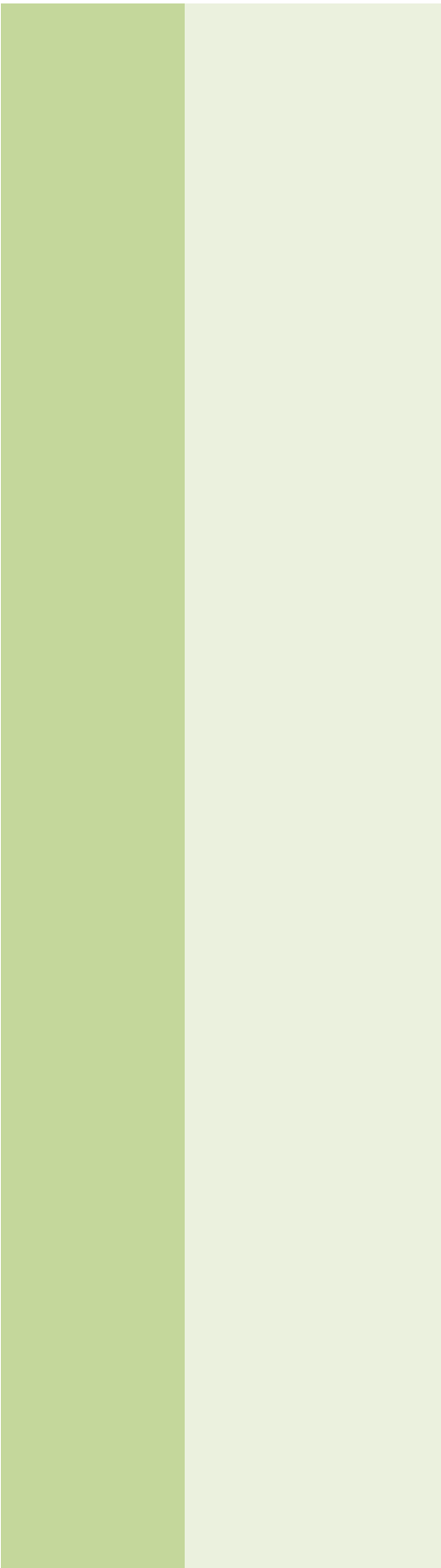


Major Object



	OTPS	Student Aid/Tuition Waivers	5810	558030	558030
				558100	558100
				558630	558630
		Local Assistance	5900	559000	559490
		Equipment	7200	570950	574990
				576400	576680
				576700	577970
				579910	579990
		Library	7000	570000	570940
				576690	576690
		Fringe Benefits	8000	580000	589990
		Utilities	3401, 5500	555000	555620
	534010			534010	
	534940			535670	
	Other OTPS		560010	564990	
			565010	569990	
	Capital Projects	Capital Projects	7530	575000	576390
				577980	579900
	Unallocated	Unallocated	6500	565000	565000
	Recharges	Computer Services Recharge	9110	591000	591990
		Central Stores Recharge	9210	592000	592990
		Telephone Recharge	9310	593000	593990
		Postage Recharge	9410	594000	594990
Central Dup & Print Recharge		9510	595000	595990	
Automotive Recharge		9610	596000	596990	
Bioelectronics and Medical Recharges		9831, 9841, 9851	598000	598590	
Other Recharges			590000	590990	
	597000		597990		
		598600	599990		