

11. Fringe Benefits on TS (rate: 42.67% release time/45.55% others)		<u>\$0</u>
12. Temporary Service Non-fringeable (GA's and SA's)	<u>\$0</u>	
Name	Amount	
13. Subtotal, Temporary Service (10+12) (42)		<u>\$0</u>
14. Subtotal, Salaries and Fringe		<u>\$0</u>

Other Than Personal Service

15. Supplies & Materials (54)		<u>\$0</u>
16. Travel (54)		<u>\$0</u>
17. Contractual Services (17a+17b+17c) (5)		<u>\$0</u>
a. Honorarium	<u>\$0</u>	
b. Graduate Student Tuition Waivers	<u>\$0</u>	
c. Other	<u>\$0</u>	
18. Recharges		
a. Graphics/Photo Services		<u>\$0</u>
b. Telephone		<u>\$0</u>
c. Mail & Messenger		<u>\$0</u>
d. Central Duplicating		<u>\$0</u>
19. Equipment (57)		<u>\$0</u>
20. Subtotal, Other Than Personal Service		<u>\$0</u>

21. Total Expenditures (items 14 + 20) \$0

22. Uncommitted Balance after Expenditures (7 - 21) \$0

23. Receivables (6/30/09) \$0

24. Account Purpose