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Subcode	Description	New Money Allocation	Carry-Over	Total Allocation
2000	Reserves	\$37,938.20	\$12,717.90	\$50,656.10
2020	Postage	\$4,500.00	\$88.28	\$4,588.28
2040	Telephone	\$6,500.00	\$56.12	\$6,556.12
2200	Freight	\$1,000.00	\$292.41	\$1,292.41
2420	Maintenance	\$15,000.00	\$531.86	\$15,531.86
2550	Printing	\$1,750.00	\$429.63	\$2,179.63
2570	ILL	\$3,050.00	\$339.40	\$3,389.40
2600	Travel	\$12,000.00	\$0.83	\$12,000.83
2990	Contracted Services	\$1,000.00	\$53.73	\$1,053.73
2991	Binding	\$9,000.00	\$37.37	\$9,037.37
3700	SOLINET	\$49,000.00	\$0.00	\$49,000.00
3800	Publicity / Advertisement	\$500.00	\$62.15	\$562.15
3980	Refund	\$0.00	\$26.95	\$26.95
4700	Office Supplies	\$51,500.00	\$17.86	\$51,517.86
7400	Book Acquisitions	\$300,000.00	\$86,471.72	\$386,471.72
7405	Serials Acquisitions	\$361,900.00	\$100,046.37	\$461,946.37
7890	Equipment	\$60,000.00	\$568.96	\$60,568.96
	TOTAL	\$914,638.20	\$201,741.54	\$1,116,379.74