

Main Acct.		02	03
62030	Hardware	\$ 52,611.00	
63945	Software	\$ -	\$ 30,000.00
63946	Professional Services		\$ 11,250.00
63916	Subscription		\$ 9,250.00
63946	Maintenance		\$ 18,600.00
63946	Contingency		\$ 10,100.00
		\$ 52,611.00	\$ 79,200.00
			\$ 131,811.00