

01 120 CONSUMER PROTECTION BOARD

COST CENTER	DESCRIPTION	CURRENT MONTH EXP	YEAR TO DATE EXP	LIFE TO DATE EXP	ENCUMBRANCE
OBJECT	DESCRIPTION				

FUND/SF 003 00 STATE PURPOSES ACCOUNT	AUTHORITY 000 PROGRAM A16000010	CONSUMER PROTECTION PROGRAM	INTERNAL NO.
PROJECT 01PROJECT	SEGR PROGRAM A16000010	STATUS A	139433 001

01 270011 00 LEGAL & INTERGOVT RE

53890	BOOKS-TYPE 0	.00	28.88	330.28	.00
54331	MEALS-TYPE 1	.00	.00	4.21	.00
54340	LODGING-TYPE 0	.00	.00	19.40	.00
54750	RENTAL CARS-TYPE 0	.00	.00	7.30	.00
54800	PERSONAL CAR MLG TYPE 0	.00	.00	6.44	.00
54900	TRAVEL - OTHER TYPE 0	.00	.00	69.91	.00
55581	OGS TELECOMMUNICATIONS	.00	69.60	591.17	.00
55803	TELEPHONE SVCS TYPE 3	.00	2.80	31.71	.00
55821	MOBILE TELECOMM SVC-TYP 1	.00	.00	38.75	.00
56290	IT SERVICE-OTHER TYPE 0	.00	.00	74.40	.00
56400	CONF/TRAINING SVCS-TYPE 0	.00	.00	5.50	.00
56422	SUBSCRIPTION SVCS-TYPE 2	.00	.00	46.99	.00
56423	SUBSCRIPTION SVCS-TYPE 3	.00	200.54	282.86	.00
56424	SUBSCRIPTION SVCS-TYPE 4	.00	.00	28.51	.00
56425	SUBSCRIPTION SVCS-TYPE 5	.00	.00	4.50	.00
56601	POSTAGE & SHIP TYPE 1	.00	.00	4.01	.00
56700	PRINTING SVCS TYPE 0	.00	.00	.72	.00
56990	OTHER SERVICES-TYPE 0	.00	.00	4.50	.00
	TOTAL COST CENTER	.00	301.82	14,720.23	.00

01 270011 1P 00 PUBLIC INFORMATION

53900	OTHER SUPP-TYPE 0	.00	.00	200.00	.00
54120	TRAIN FARE-TYPE 0	.00	.00	7.40	.00
54331	MEALS-TYPE 1	.00	1.70	2.20	.00
55581	OGS TELECOMMUNICATIONS	.00	30.81	246.04	.00
55720	INTER-AGENCY PRINTING 0	.00	.00	551.00	.00
55803	TELEPHONE SVCS TYPE 3	.00	2.80	27.05	.00
55821	MOBILE TELECOMM SVC-TYP 1	.00	.00	113.28	.00
56400	CONF/TRAINING SVCS-TYPE 0	.00	.00	10.00	.00
56420	SUBSCRIPTION SVCS-TYPE 0	.00	.00	190.14	.00
56601	POSTAGE & SHIP TYPE 1	.00	.00	4.06	.00
56700	PRINTING SVCS TYPE 0	.00	.00	.79	.00
56720	INTERAGCY PRINT SVC-TYP 0	.00	150.50	240.20	.00
56990	OTHER SERVICES-TYPE 0	.00	.00	35.10	.00
	TOTAL COST CENTER	.00	185.81	1,627.26	.00