## DETAIL STATEMENT OF ACTUAL EXPENDITURES FOR FISCAL YEAR 2010-2011
### RESTRICTED CURRENT FUNDS

<table>
<thead>
<tr>
<th>INSTRUCTION SERVICES</th>
<th>PUBLIC SERVICE SUPPORT</th>
<th>ACADEMIC STUDENT SERVICES</th>
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<th>O&amp;M TOTAL</th>
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<tr>
<td><strong>PERSONNEL COMPENSATION</strong></td>
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<tr>
<td><strong>SALARIES &amp; WAGES</strong></td>
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### CURRENT CHARGES

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<th>INSTRUCTION SERVICES</th>
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### PROFESSIONAL SERVICES

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<th>INSTRUCTION SERVICES</th>
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<th>O&amp;M TOTAL</th>
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| GRAND TOTAL | $12,731 | $0 | $0 | $0 | $15,596 | $3,914 | $32,241 |