



# ASDC BUDGET 2020-2021

FY 2020-21

4305 - Supply	6,000.00
4345 - Subscriptions	-
4820 - Food Purchases	7,500.00
5015 - Membership & Dues	2,000.00
5035 - Student Field Trips	7,100.00
5050 - Advertising/Promo	10,000.00
5055 - Contract Services	13,000.00
5060 - Printing and Duplicating Svcs	2,000.00
5065 - Postage	1,000.00
5225 - Parking Permits	350.00
5210 - Banking Charges	400.00
5215 - Credit Card Charges	-
5568 - Software Services and Licenses	5,000.00
5620 - Equipment Rental	250.00
5907 - Reserves	8,300.00
6471 - New Equip Low Cost \$200-\$999	3,000.00
6472 - New Equip Low Cost \$1,000-\$4,999	7,000.00
7410 - Other Transfers	10,000.00
7520 - Std Awards, Scholarships, Grants	6,500.00

**89,400.00**