

		CONTRACTUAL SERVICES					0
		Medical College of Wisconsin					0
		New Concepts Self Development Center		21,158			21,158
							0
		TOTAL CONTRACTUAL SERVICES		21,158			21,158
							0
		INDIRECT COSTS					0
							0
		TOTAL INDIRECT COSTS		0			0
							0
		TOTAL COSTS		32,571	6,320	0	38,891