

Student Government

Category	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY
Advertising								
Awards				\$328.06				
communication	\$216.98	\$216.51	\$218.68	\$217.62				
Dues, Subscriptions, & Fees				\$18.20	\$18.20			
Education/recreation				\$122.00				
Election Exp								
Food Supplies			\$83.93	\$618.00				
Legal Services								
Office Supplies		\$182.95	\$207.00	\$290.85	\$8.35			
Postage	\$16.56	\$0.74	\$22.08	\$17.30				
Publishing & Printing			\$39.25	\$133.00		\$188.55		
Staff & Recording Secretaries	\$337.29	\$1,905.86	\$1,533.74	\$1,613.21				
Repair Data Processing			\$130.87	\$106.17	\$55.04			
Repair Office Equipment	\$170.66	\$23.35						
Travel Expenses				\$2,139.20				
other expense				\$100.00				
Totals	\$741.49	\$2,329.41	\$2,235.55	\$5,703.61	\$81.59	\$188.55	\$0.00	\$0.00

Total Spent 12/31/04 \$11,280.20 under review

AMS

Category	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY
Advertising								
Communication	\$55.00	\$55.00	\$56.20	\$56.11				
Commercial & State Fees								
Data Processing & Supplies								
Director & Assistant Director	\$76.03	\$204.04	\$147.00	\$126.51				
Dues, Subscriptions, & Fees				\$80.91				
Office Supplies & Equipment			\$24.88					
Postage								
Service								
Publishing & Printing			\$27.55					
Other operating Expenses			\$20.00	\$100.00				
Educational expense				\$227.33				
Totals	\$131.03	\$259.04	\$275.63	\$590.86	\$0.00	\$0.00	\$0.00	\$0.00

Total Spent 12/31/04 \$1,256.56 under review

ISS

Category	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY
Advertising								
Communication	\$29.50	\$29.50	\$29.50	\$29.50	\$29.50	\$29.50		
Commercial & State Fees								
Data Processing & Supplies								
Director & Assistant Director		\$151.14	\$151.14	\$151.14				
Dues, Subscriptions, & Fees								
Office Supplies & Equipment		\$45.12	\$1.18	\$13.05				
Postage								
Service								
Publishing & Printing		\$37.55	\$31.70					
Other operating Expenses			\$19.44	\$99.75				
Totals	\$29.50	\$263.31	\$232.96	\$293.44	\$29.50	\$29.50	\$0.00	\$0.00

Total Spent 12/31/04 \$878.21

NDS

Category	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY
Advertising								
Communication	\$50.50	\$50.50	\$50.50	\$50.50	\$50.50	\$50.50		
Contractual Services								
Data Processing & Supplies								
Director & Assistant Director	\$85.17							
Dues, Subscriptions, & Fees								
Office Supplies & Equipment			\$36.90					
Postage								
Service								
Publishing & Printing								
Other operating Expenses								
Totals	\$135.67	\$50.50	\$87.40	\$50.50	\$50.50	\$50.50	\$0.00	\$0.00

Total Spent 12/31/04 \$425.07

Women's Resource Center

Category	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY
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Advertising								
Communication	\$32.70	\$32.03	\$32.31	\$32.80				
Commercial & State Fees								
Data Processing & Supplies								
Director & Assistant Director	\$39.18	\$226.71	\$151.14	\$151.14				
Dues, Subscriptions, & Fees								
Office Supplies & Equipment				\$62.68		\$203.83		
Postage								
Service								
Publishing & Printing								
Other operating Expenses				\$20.00				
Totals	\$71.88	\$258.74	\$183.45	\$266.62	\$0.00	\$203.83	\$0.00	\$0.00

Total Spent 12/31/04

\$984.52

MARCH	APRIL	MAY	JUNE	LINE ITEM TOTALS
				\$0.00
				\$328.06
				\$869.79
				\$36.40
				\$122.00
				\$0.00
				\$701.93
				\$0.00
				\$689.15
				\$56.68
				\$360.80
				\$5,390.10
				\$292.08
				\$194.01
				\$2,139.20
				\$100.00
\$0.00	\$0.00	\$0.00	\$0.00	\$11,280.20

MARCH	APRIL	MAY	JUNE	LINE ITEM TOTALS
				\$0.00
				\$222.31
				\$0.00
				\$0.00
				\$553.58
				\$80.91
				\$24.88
				\$0.00
				\$0.00
				\$27.55
				\$120.00
				\$227.33
\$0.00	\$0.00	\$0.00	\$0.00	\$1,256.56

MARCH	APRIL	MAY	JUNE
\$0.00	\$0.00	\$0.00	\$0.00

\$0.00
 \$177.00
 \$0.00
 \$0.00
 \$453.42
 \$0.00
 \$59.35
 \$0.00
 \$0.00
 \$69.25
 \$119.19
 \$878.21

MARCH	APRIL	MAY	JUNE
\$0.00	\$0.00	\$0.00	\$0.00

\$0.00
 \$303.00
 \$0.00
 \$0.00
 \$85.17
 \$0.00
 \$36.90
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$425.07

MARCH	APRIL	MAY	JUNE
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