

Old Budgets

Student Accounts		1403		
Account	Title	Adj. Bdgt	YTD Activity	Balance
800	TRAVEL	\$ 6,500.00	\$ -	\$ 6,500.00
8010	COMMON CARRIER	\$ -	\$ (188.98)	\$ 188.98
8015	CONFERENCE/CPE FEES	\$ -	\$ 435.00	\$ (435.00)
8020	FUEL - TRAVEL	\$ -	\$ 24.51	\$ (24.51)
8035	MEALS	\$ -	\$ 83.71	\$ (83.71)
8190	POSTAGE	\$ -	\$ 18.40	\$ (18.40)
8193	REPROGRAPHICS CHARGES	\$ -	\$ 158.00	\$ (158.00)
8196	BANK SERVICE CHARGES	\$ 35.00	\$ 142.00	\$ (107.00)
820	CONTRACTUAL	\$ 449.07	\$ -	\$ 449.07
8344	POSTAGE EXPRESS CHARGES	\$ -	\$ 9.36	\$ (9.36)
8356	PROFESSIONAL SERVICES	\$ -	\$ 316.75	\$ (316.75)
850	SUPPLIES	\$ 1,915.00	\$ -	\$ 1,915.00
8537	GENERAL OPERATIONAL	\$ -	\$ 65.00	\$ (65.00)
8580	OFFICE SUPPLIES	\$ -	\$ 54.62	\$ (54.62)
8604	COMPUTER EQUIPMENT	\$ 875.00	\$ -	\$ 875.00
8615	EQUIPMENT	\$ 644.72	\$ 144.72	\$ 500.00
8900	UNDESIGNATED BUDGET	\$ 5,184.85	\$ -	\$ 5,184.85
				\$ <u>14,340.55</u>