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Treasurer's Report 10/1/2008

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Student Government Association

Treasurer's Report 10/1/2008

	Approved 08-09	Expenditures	Remaining Balance	% Remaining
Salaries				
President	\$5,350.00	\$535.00	\$4,815.00	90.00%
Vice President	\$4,550.00	\$455.00	\$4,095.00	90.00%
Executive Assistant	\$4,000.00	\$400.00	\$3,600.00	90.00%
Administrative Assistant	\$4,000.00	\$400.00	\$3,600.00	90.00%
Treasurer	\$4,350.00	\$435.00	\$3,915.00	90.00%
Legislative Affairs Director	\$4,250.00	\$425.00	\$3,825.00	90.00%
Webmaster/Historian	\$2,320.00	\$232.00	\$2,088.00	90.00%
Taxes	\$422.21	\$39.36	\$382.85	90.68%
Salaries Subtotal	\$29,242.21	\$2,921.36	\$26,320.85	90.01%
Administrative Expenses				
Equipment/Supplies	\$600.00	\$90.59	\$509.41	84.90%
Postage	\$50.00	\$0.00	\$50.00	100.00%
Printing/Copying	\$1,750.00	\$615.77	\$1,134.23	64.81%
Publicity	\$1,200.00	\$210.25	\$989.75	82.48%
Telephone	\$1,200.00	\$0.00	\$1,200.00	100.00%
Meals	\$0.00	\$0.00	\$0.00	100.00%
Travel	\$2,500.00	\$108.00	\$2,392.00	95.68%
Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%
Administrative Subtotal	\$7,300.00	\$1,024.61	\$6,275.39	85.96%
Totals	36,542.21	3,945.97	32,596.24	89.20%
Appropriations	\$20,000.00	\$0.00	\$20,000.00	100.00%
Equipment	\$15,367.14	\$0.00	\$15,367.14	100.00%



Student Government Association

Treasurer's Report 10/31/2008

	Approved 08-09	Expenditures	Remaining Balance	% Remaining
Salaries				
President	\$5,350.00	\$1,337.50	\$4,012.50	75.00%
Vice President	\$4,550.00	\$1,137.50	\$3,412.50	75.00%
Executive Assistant	\$4,000.00	\$1,000.00	\$3,000.00	75.00%
Administrative Assistant	\$4,000.00	\$1,000.00	\$3,000.00	75.00%
Treasurer	\$4,350.00	\$1,087.50	\$3,262.50	75.00%
Legislative Affairs Director	\$4,250.00	\$1,062.50	\$3,187.50	75.00%
Webmaster/Historian	\$2,320.00	\$580.00	\$1,740.00	75.00%
Taxes	\$422.21	\$98.40	\$323.81	76.69%
Salaries Subtotal	\$29,242.21	\$7,303.40	\$21,938.81	75.02%
Administrative Expenses				
Equipment/Supplies	\$600.00	\$159.45	\$440.55	73.43%
Postage	\$50.00	\$2.54	\$47.46	94.92%
Printing/Copying	\$1,750.00	\$615.77	\$1,134.23	64.81%
Publicity	\$1,200.00	\$210.25	\$989.75	82.48%
Telephone	\$1,200.00	\$130.28	\$1,069.72	89.14%
Meals	\$0.00	\$0.00	\$0.00	100.00%
Travel	\$2,500.00	\$72.00	\$2,428.00	97.12%
Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%
Administrative Subtotal	\$7,300.00	\$1,190.29	\$6,109.71	83.69%
Totals	36,542.21	8,493.69	28,048.52	76.76%
Appropriations	\$20,000.00	\$1,500.00	\$18,500.00	92.50%
Equipment	\$15,367.14	\$1,573.16	\$13,793.98	89.76%



Student Government Association

Treasurer's Report 12/3/2008

	Approved 08-09	Expenditures	Remaining Balance	% Remaining
Salaries				
President	\$5,350.00	\$1,872.50	\$3,477.50	65.00%
Vice President	\$4,550.00	\$1,592.50	\$2,957.50	65.00%
Executive Assistant	\$4,000.00	\$1,400.00	\$2,600.00	65.00%
Administrative Assistant	\$4,000.00	\$1,400.00	\$2,600.00	65.00%
Treasurer	\$4,350.00	\$1,522.50	\$2,827.50	65.00%
Legislative Affairs Director	\$4,250.00	\$1,487.50	\$2,762.50	65.00%
Webmaster/Historian	\$2,320.00	\$812.00	\$1,508.00	65.00%
Taxes	\$422.21	\$137.76	\$284.45	67.37%
Salaries Subtotal	\$29,242.21	\$10,224.76	\$19,017.45	65.03%
Administrative Expenses				
Equipment/Supplies	\$600.00	\$159.45	\$440.55	73.43%
Postage	\$50.00	\$3.01	\$46.99	93.98%
Printing/Copying	\$1,750.00	\$698.12	\$1,051.88	60.11%
Publicity	\$1,200.00	\$234.57	\$965.43	80.45%
Telephone	\$1,200.00	\$197.24	\$1,002.76	83.56%
Meals	\$0.00	\$0.00	\$0.00	100.00%
Travel	\$2,500.00	\$72.00	\$2,428.00	97.12%
Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%
Administrative Subtotal	\$7,300.00	\$1,364.39	\$5,935.61	81.31%
Totals	36,542.21	11,589.15	24,953.06	68.29%
Appropriations	\$20,000.00	\$3,060.00	\$16,940.00	84.70%
Equipment	\$15,367.14	\$1,573.16	\$13,793.98	89.76%



Student Government Association

Treasurer's Report 1/22/2009

	Approved 08-09	Expenditures	Remaining Balance	% Remaining
Salaries				
President	\$5,350.00	\$2,942.50	\$2,407.50	45.00%
Vice President	\$4,550.00	\$2,502.50	\$2,047.50	45.00%
Executive Assistant	\$4,000.00	\$2,200.00	\$1,800.00	45.00%
Administrative Assistant	\$4,000.00	\$2,200.00	\$1,800.00	45.00%
Treasurer	\$4,350.00	\$2,392.50	\$1,957.50	45.00%
Legislative Affairs Director	\$4,250.00	\$2,337.50	\$1,912.50	45.00%
Webmaster/Historian	\$2,320.00	\$1,276.00	\$1,044.00	45.00%
Taxes	\$422.21	\$216.47	\$205.74	48.73%
Salaries Subtotal	\$29,242.21	\$16,067.47	\$13,174.74	45.05%
Administrative Expenses				
Equipment/Supplies	\$600.00	\$159.45	\$440.55	73.43%
Postage	\$50.00	\$23.24	\$26.76	53.52%
Printing/Copying	\$1,750.00	\$795.60	\$954.40	54.54%
Publicity	\$1,200.00	\$295.07	\$904.93	75.41%
Telephone	\$1,200.00	\$327.87	\$872.13	72.68%
Meals	\$0.00	\$0.00	\$0.00	100.00%
Travel	\$2,500.00	\$171.00	\$2,329.00	93.16%
Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%
Administrative Subtotal	\$7,300.00	\$1,772.23	\$5,527.77	75.72%
Totals	36,542.21	17,839.70	18,702.51	51.18%
Appropriations	\$20,000.00	\$4,566.78	\$15,433.22	77.17%
Equipment	\$15,367.14	\$3,131.12	\$12,236.02	79.62%



Student Government Association

Treasurer's Report 2/5/2009

	Approved 08-09	Expenditures	Remaining Balance	% Remaining
Salaries				
President	\$5,350.00	\$3,210.00	\$2,140.00	40.00%
Vice President	\$4,550.00	\$2,730.00	\$1,820.00	40.00%
Executive Assistant	\$4,000.00	\$2,400.00	\$1,600.00	40.00%
Administrative Assistant	\$4,000.00	\$2,400.00	\$1,600.00	40.00%
Treasurer	\$4,350.00	\$2,610.00	\$1,740.00	40.00%
Legislative Affairs Director	\$4,250.00	\$2,550.00	\$1,700.00	40.00%
Webmaster/Historian	\$2,320.00	\$1,392.00	\$928.00	40.00%
Taxes	\$422.21	\$236.15	\$186.06	44.07%
Salaries Subtotal	\$29,242.21	\$17,528.15	\$11,714.06	40.06%
Administrative Expenses				
Equipment/Supplies	\$600.00	\$159.45	\$440.55	73.43%
Postage	\$50.00	\$23.24	\$26.76	53.52%
Printing/Copying	\$1,750.00	\$795.60	\$954.40	54.54%
Publicity	\$1,200.00	\$595.07	\$604.93	50.41%
Telephone	\$1,200.00	\$327.87	\$872.13	72.68%
Meals	\$0.00	\$0.00	\$0.00	0.00%
Travel	\$2,500.00	\$1,212.75	\$1,287.25	51.49%
Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%
Administrative Subtotal	\$7,300.00	\$3,113.98	\$4,186.02	57.34%
Totals	36,542.21	20,642.13	15,900.08	43.51%
Appropriations	\$20,000.00	\$4,566.78	\$15,433.22	77.17%
Equipment	\$15,367.14	\$3,131.12	\$12,236.02	79.62%

