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Student Government Association

Treasurer's Report 10/1/2009

	Approved09-10	Expenditures	Remaining Balance	% Remaining
Salaries				
President	\$5,481.00	\$548.10	\$4,932.90	90.00%
Vice President	\$5,379.50	\$537.96	\$4,841.54	90.00%
Executive Assistant	\$0.00	\$0.00	\$0.00	0.00%
Administrative Assistant	\$4,872.00	\$487.20	\$4,384.80	90.00%
Treasurer	\$5,278.00	\$527.80	\$4,750.20	90.00%
Legislative Affairs Director	\$5,379.50	\$537.96	\$4,841.54	90.00%
Webmaster/Historian	\$0.00	\$0.00	\$0.00	0.00%
Taxes	\$360.41	\$38.54	\$321.87	89.31%
Salaries Subtotal	\$26,750.41	\$2,677.56	\$24,072.85	89.99%
Administrative Expenses				
Equipment/Supplies	\$350.00	\$117.82	\$232.18	66.34%
Postage	\$50.00	\$1.48	\$48.52	97.04%
Printing/Copying	\$1,000.00	\$0.00	\$1,000.00	100.00%
Publicity	\$600.00	\$0.00	\$600.00	100.00%
Telephone	\$450.00	\$65.70	\$384.30	85.40%
Meals	\$0.00	\$0.00	\$0.00	0.00%
Travel	\$2,500.00	\$412.39	\$2,087.61	83.50%
Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%
Administrative Subtotal	\$4,950.00	\$597.39	\$4,352.61	87.93%
Other Expenses				
Safe Ride	\$5,000.00	\$0.00	\$5,000.00	100.00%
Other Expenses Subtotal	\$5,000.00	\$0.00	\$5,000.00	100.00%
Totals	36,700.41	3,274.95	33,425.46	0.91
Appropriations	\$20,000.00	\$825.00	\$19,175.00	95.88%
Equipment	\$18,643.38	\$0.00	\$18,643.38	100.00%

