DATE	Cash Move	Senate Bill	Transfer to	Purpose	$34,000.00
7/14/17		77	National Panhellenic	Expense - Cancelled	-
7/26/17	1	78	PeaceJam	Fund PeaceJam Prog	(2,500.00)
9/28/17	2	82	Senior Class Council	Screen-Game	(1,400.00)
9/28/17	3	85	Senate Branch	Inauguration Dinner	(4,000.00)
10/6/17	4	86	Senate Branch	Senate Mtgs/Food	(200.00)
10/26/17	IDR	90	Challenger Center - IMAX	Tickets	(500.00)
11/27/17	5	2	Academic Center for Excellence	Finals Week Food	(650.00)
11/27/17	5	3	Ctr for Leadership & Social Change	Cultural Graduation	(1,000.00)
12/11/17	6	6	University Libraries	Finals Week Ext Hours	(1,650.00)
12/20/17	SWP18	4	Sweepings Allocation	Sweepings	11,745.00
1/26/18	7	7	Women Student Union	Pregnancy Tests - 450	(675.00)
2/16/18	8	16	Career Center Clothes Closet	Clothes Prof Closet	-
02/22/18	9	18	University Libraries	Update Popular Lit	(2,500.00)
02/22/18	10	20	Resource for Travel Alloc Comm	Replenish Funds	(5,000.00)
02/22/18	11	19	Senate Branch	Senate Mtgs/Food	(500.00)
02/22/18	IDR		Challenger Ctr-Marvels Blk Panther	Movie Tickets - 1/2 pay	(562.50)
02/27/18	12		Senate Branch	Transfer for Career	(1,000.00)
03/01/18	13	27	Who We Play For Health Day	Health Day Event	(3,500.00)
04/12/18	14	40	Sustainable Campus (reCycle	Bike Repairs	(1,016.24)
04/12/18	15	39	Sustainable Campus (Org Garden)	Garden Supplies	(1,081.98)
04/13/18	16	44	All-Night Yahtzee	A Capella Finals	(1,350.00)
05/07/18	18	56	Sustainable Campus - Food	Food Recovery	(355.00)
05/07/18	19	55	Senate Branch	Food Senate Study	(200.00)
05/07/18	20	54	The Union	Hygiene Products	(1,225.00)
06/07/18	20		RTAC - Various Organizations	Return Unused Funds	9,871.04
06/07/18	27		PAC - Various Organizations	Return Unused Funds	7,221.55
			Available Balance		$ 31,971.87