DATE	Cash Move	Senate Bill	Transfer to	Purpose	$50,000.00
7/5/18	1	66	National Panhellenic	Expense	(1,940.00)
7/5/18	1	64	NAACP	Travel - Convention	(1,500.00)
7/16/18	1	67	Theta Tau Prof Engineering	Travel - Convention	(2,640.00)
7/16/18	1	68	Honors Medical Scholars Soc	Travel Migrant Outreach	(1,350.00)
9/6/18	3	70	CLSC - PeaceJam	PeaceJam	(2,500.00)
9/20/18	4	74	CLC Criminology SLC	Expense	(2,500.00)
9/20/18	5	77	Office of Governmental Affairs	Clothing	(500.00)
10/19/18	7	82	Senate Branch	Clothing	(1,297.50)
10/26/18	8	86	Senate Branch	Food	(350.00)
12/6/18	9	5	Askew Student Life Center	Xbox Controller/Accessories	(410.00)
1/8/19	SWP020		Sweepings	Sweepings Allocation	5,000.00
2/12/19	10	8	University Libraries	Calculators/Chargers/Cameras	(2,272.00)
02/12/19	11	13	Center for Global	Intl Coffee Hour - Spring	(1,500.00)
02/12/19	12	6	International Programs	Discounted Passports	(3,431.00)
02/12/19	CL10859	16	FSU Career Center	Clothing Closet - PCARD Charges	(2,000.00)
02/13/19	13	7	Senate Branch	Student Engagement Banner	(102.00)
02/27/19	14	BILL 22	To RTAC - Travel Funds	Transfer for Travel Funds	(9,000.00)
03/22/19	15		Dean of Student - NSFP	Orientation Bags	(4,500.00)
04/02/19	16	77	OGA-Governmental Affairs	T-shirts for Voter Registration	(500.00)
04/02/19	17	35	OGA-Governmental Affairs	Fund FSU Day at the Capital	(3,300.00)
			Available Balance		$ 13,407.50