

Senate Projects 2014-2015

DATE	Cash Move	Senate Bill	Transfer to	Purpose	\$ 70,000.00
8/5/14	3	59/60	InternatioNOLE	Food	(1,057.00)
8/5/14	3	58/63	Baptist Collegiate Ministry	Travel/Food	(2,932.40)
8/5/14	3	61	Black Female Dev Circle	Travel	(1,380.00)
9/11/14	32	64	Senior Class Council	Screen Rental	(5,600.00)
9/11/14	34	64	Think Graduate School	Food - Reception	(750.00)
9/19/14	ET4	69	Student Disability Resource Ctr	Calculators	(900.00)
9/19/14	36	66	Ctr for Global Engagement	Food	(1,125.00)
9/19/14	37	68	Return from - PAC	Food	1,989.40
9/19/14	37	67	Return from - RTAC	Travel	3,380.00
9/30/14	43	70	SCURC	Polos	(480.00)
10/2/14	52	73	Strozier Library	iphone/Mic charges	(812.93)
10/13/14	53	75	Women Student Union	Know More Shirts	(3,000.00)
10/16/14	62	76	Senate Branch	Food/Inauguration	(3,198.00)
10/27/14	77	80	Strozier Library-Dirac	Extended Hours	(3,659.04)
10/27/14	77	81	Strozier Library-Dirac	iphone/Mic charges	(812.93)
11/13/14	85	1	Senate Branch	Sanitization Stations	(350.00)
11/13/14	86	3	Dean of Students-Pantry	Food Pantry	(2,700.00)
12/11/14	CMSWP001	BILL 7	Transfer of Sweepings Fund	Allocation	6,888.00
01/15/15	104	9	Senate Branch	Meeting Food	(2,000.00)
01/22/15	107	10	CLC College of Business	Sanitization Stations	(960.00)
01/22/15	107	10	CLC College of Visual Arts	Sanitization Stations	(1,350.00)
01/22/15	107	10	CLC College of Music	Sanitization Stations	(450.00)
02/13/15	ET4	15	Std Disability Resource Ctr	Supplies	(1,524.35)
02/13/15	120	16	Asian American Std Union	Jose Antonio Vargas	(5,000.00)
03/06/15	138	17	To RTAC	Allocation	(15,000.00)
03/23/15	146	19	University Health Services	Food Tomma Chop	(3,040.00)
03/26/15	147	24	Senior Class Council	Senior Week Events	(1,200.00)
04/08/15	150	27	Relay for Life	Photo Booth	(850.00)
04/09/15	152	26	The Big Event	Travel Refund	(1,706.68)
04/09/15	153	30	CLC College of Music	Security Lock	(60.00)
04/17/15	158	35	Senate Branch	Meeting Food	(2,000.00)
04/27/15	160	33	Ctr of Leadership & Soc Chg	Event Food	(2,000.00)
05/19/15	177		PAC Fund Return		21,566.39
05/19/15	179		FY1314 Funds - Sweepings	RSO Funds	(5,369.40)
5/20/15	180		RTAC Fund Return		7,776.47
5/21/15	181	37	Azucar Dance Company	Travel	(626.33)
			Available Balance		\$ 39,706.20