

Senate Projects 2015-2016

DATE	Cash Move	Senate Bill	Transfer to	Purpose	\$ 60,000.00
7/27/15	5	43	Baptist Collegiate Ministry	Food	(750.00)
7/27/15	5	47	Hillel @ FSU	Travel	(1,290.00)
7/27/15	5	46	Executive Branch	Food	(1,026.14)
7/27/15	5	45	College Republicans	Clothing/Awards	(1,403.00)
9/10/15	13	48	CLC Social Sciences	Expense/Food	(4,000.00)
9/17/15	15	50	Chinese Language and Culture	Food	(1,250.00)
9/17/15	15	50	Chinese Std and Scholars	Food	(2,500.00)
9/28/15	21	52	Resource for Travel Alloc Comm	Return Funds	1,290.00
9/28/15	22	53	Programming Alloc Comm	Return Funds	5,903.00
9/28/15	23	54	Senate Branch	Inauguration Food	(3,948.00)
9/28/15	ET4-1	50	Transportation Services	REZ Rides Project	(5,314.54)
10/09/15	33	57	University Health Services	HIV Tests/Equipment	(2,990.00)
10/09/15	31	56	Senior Class Council	Projection Screen	(2,700.00)
10/09/15	32	58	CLC Human Sciences	Expense/Food	(1,610.73)
10/16/15	36	59	CLC Communitions & Info	Food	(2,402.01)
10/26/15	40	60	Senate Special Projects	Contractual Services	(3,500.00)
11/20/15	3	51	Strozier-University Libraries	OPS Wages	(3,064.77)
12/02/15			Transportation Services	REZ Rides Project	915.97
01/12/16	CMSWP050	15	Sweepings FY1415	Sweepings Funds	9,430.00
01/29/16	66	4	CLC Nursing Program	Food/Banner	(1,850.00)
02/23/16	75	13	Resource for Travel Alloc	Travel Funds	(5,000.00)
02/23/16	77	12	Dean of Students	Food Pantry	(3,500.00)
02/25/16	80	16	Minority Assoc of Pre-Med Std	Registration Fees	(2,480.00)
03/03/16	86	18	Resource for Travel Alloc	Travel Funds	(8,264.89)
03/03/16	90	17	Programming Alloc Comm	Expense	(5,000.00)
04/07/16	100	31	Center for Leadership Soc	CARE/Cultural Grad	(1,000.00)
04/07/16	103	33	University Health Services	Expense-Condoms	(1,000.00)
04/14/16	105	38	CLC Communitions & Info	Food	(1,200.00)
05/16/16	114		RTAC End-of-Year Funds	Return Funds	1,243.85
05/16/16	115		PAC End-of-Year Funds	Return Funds	2,798.26
06/06/16	120	43	Dance Marathon	Travel Expense	-2,352.00
			Available Balance		\$ 12,185.00