

ASB GENERAL FUND FOR 2008-2009

ITEM AMOUNT BUDGET			Student Senate \$ 8,000.00	Scholar- ships \$ 1,000.00	E-Board Descretionary \$ 50.00	Office Supplies \$ 750.00	Inter Club Council \$ 4,550.00	Office of Student Life \$ 4,000.00	Student Supreme Court \$ 50.00	Technology \$ 50.00	Campus Events \$ 6,800.00	Reserve \$ 1,750.00	
TOTAL BUDGET			\$ 8,000.00	\$ 1,000.00	\$ 50.00	\$ 750.00	\$ 4,550.00	\$ 4,000.00	\$ 50.00	\$ 200.00	\$ 6,800.00	\$ 1,750.00	\$ 25,000.00
ACCOUNT NUMBER	PR#	CK#											
Student Life/Commencement	01524	transfer									\$3,000.00		
Human Services/Red Ribbon Week	00593	transfer									\$1,000.00		
Human Services/Alcohol Awareness Month		transfer									\$800.00		
BSU/Kwanzaa Celebration							\$500.00						
MEChA/Indigenous People's Day							\$600.00						
New Visions/Graduation Awards Ceremony							\$200.00						
New Visions/Wheelchair Basketball Game							\$250.00						
Student Life/Collaboration events	01524							\$4,000.00					
S. Driskill/ASG scholarship	01647			\$250.00									
D. Grant/ASG scholarship	01647			\$250.00									
R.P.Young/ASG scholarship	01647			\$250.00									
D. Munford/ASG scholarship	01647			\$250.00									
D.Schaper/Wolverine Days Kickoff	01648		\$350.00										
Office Depot/ASB Sticker	00630					\$234.21							
Black History Month Jazz Kitchen			\$1,200.00										
ASG Holiday Cards			\$250.00										
SBVC Clubs and Trusts checks	02429	transfer				\$207.93							
D. Schaper/Cinemastar ticket refund	01660		\$55.00										
C. McIntyre/Cinemastar ticket refund	01661		\$44.00										
D.Schaper/Wolverine Days	01657		\$225.00										
Printing Service	00648					\$280.90							
Total Expense			\$2,124.00	\$1,000.00	\$0.00	\$723.04	\$1,550.00	\$4,000.00	\$0.00	\$0.00	\$4,800.00	\$0.00	
Balance			\$5,876.00	\$0.00	\$50.00	\$26.96	\$3,000.00	\$0.00	\$50.00	\$200.00	\$2,000.00	\$1,750.00	