

AS Student Rep Fee 08-09

ITEM	PR#	CK#	ASG Retreat	Certified Student Leader	Statewide Student Senate/ North	Statewide Student Senate/ South	ASACC Spring 2009	Elections	Region 9
AMOUNT BUDGET			\$4,200.00	\$1,969.00	\$2,550.00	\$3,020.00	\$13,311.00	\$5,000.00	\$1,250.00
transfer to ASG Retreat			\$197.30	-\$197.30					
<b>TOTAL BUDGET</b>			<b>\$4,397.30</b>	<b>\$1,771.70</b>	<b>\$2,550.00</b>	<b>\$3,020.00</b>	<b>\$13,311.00</b>	<b>\$5,000.00</b>	<b>\$1,250.00</b>
<b>ACCOUNT NUMBER</b>									
Hilton San Bernardino/ASG Retreat	00406		\$4,197.30						
ASACC Membership Dues	00594						\$250.00		
Academic Senate/Registration fees	01653				\$685.00				
D.Schaper/SSS	01652				\$600.00				
Doubletree/SSS	01654				\$593.93				
R.Warren-Marlatt/SSS	01651				\$236.00				
C.DeLeah/SSS	01650				\$156.00				
C.Saldana/SSS	01649				\$156.00				
D.Schaper/Region 9 meeting food	02481								\$555.80
ASGA/Membership Dues	02430						\$297.00		
Advocacy letters									\$300.00
<b>Total Expense</b>			<b>\$4,197.30</b>	<b>\$0.00</b>	<b>\$2,426.93</b>	<b>\$0.00</b>	<b>\$547.00</b>	<b>\$0.00</b>	<b>\$855.80</b>
<b>Balance</b>			<b>\$200.00</b>	<b>\$1,771.70</b>	<b>\$123.07</b>	<b>\$3,020.00</b>	<b>\$12,764.00</b>	<b>\$5,000.00</b>	<b>\$394.20</b>