



AS Funds Report

10/28/09

AS Fund Code	AS Fund Name	Department	Budget	Allocated	Balance
FXXACC	Academic Conference	Activities Council*	4,000.00	500.00	3,500.00
FXXBSC	Basic Funding	Activities Council*	6,000.00	2,900.00	3,100.00
FXXCLC	Club Conference	Activities Council*	10,000.00	1,690.00	8,310.00
FXXGRN	Grants Loans Underwrites	Activities Council*	33,000.00	3,576.00	29,424.00
FXXENH	Operating Enhancement	Board of Directors	15,000.00	13,690.00	1,310.00
FXXESP	ESC Steering Committee	ESC*	25,000.00	6,300.00	18,700.00
FXXSBR-ASBSCW	Supplemental Funding	Management Council	15,000.00	8,610.00	6,390.00
FXXSBR-ASB???	Departmental Development	Personnel Office	4,000.00	0.00	4,000.00
FXXSDV	Student Development	Personnel Office	4,000.00	56.76	3,943.24

Total	116,000.00	37,322.76	78,677.24
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*please note the totals may not be up to date