

FUND: **GSAC**
Op. Budget
 FY: 2008
 \$: 6,260.00

Beginnin Balance 6,260.00
 Total Income 0.00
 Total Expense 6,236.58
 Ledger Balance 23.42 0.4%

Date	Issued to	Items	No.	INCOME	Expense	Balance	% Left
		Beginning Balance				6,260.00	
7/20	Wave Graphics	Expo Grad Scholar programs 06	16135		1350.00	4,910.00	78.4%
10/22	Lori Henderson	Tent City supplies/food	21708		58.02	4,851.98	77.5%
8/7		Postage- Expo plaque	27		1.74	4,850.24	77.5%
11/7	NBSU	NBSU membership and conf reg	78410		500.00	4,350.24	69.5%
11/7	NAGPS	NAGPS membership	79071		350.00	4,000.24	63.9%
11/12		Northwest- NAGPS flight	79139		648.60	3,351.64	53.5%
11/12	ITS Travel	Agent fee for travel	79140		19.00	3,332.64	53.2%
11/5	Wal-mart	Tent City supplies	78072		36.83	3,295.81	52.6%
12/10		Doubletree- NAGPS U.M.	80493		514.05	2,781.76	44.4%
12/10		Doubletree- NAGPS A.R.	80494		514.05	2,267.71	36.2%
12/13		NBSU travel S.S.	42607		126.54	2,141.17	34.2%
3/10	NAGPS	NAGPS Regional Conf Reg	87297		60.00	2,081.17	33.2%
3/24		NAGPS travel for Reg Conf	38221		410.87	1,670.30	26.7%
3/17	Little Caesar	Food for GSAC Social event	87664		53.25	1,617.05	25.8%
4/24		Higher Learning Comm	91273		227.10	1,389.95	22.2%
5/27		Panth Catering- Friday Expo	1966		52.85	1,337.10	21.4%
5/27		Panth Catering- Awards Cerem	1885		838.26	498.84	8.0%
4/15	Pizza Hut	Food for GSAC Social Event	89883		91.35	407.49	6.5%
5/15	Gavina Graphics	Expo shirts GSAC/Poster comp	92876		300.00	107.49	1.7%
		Fee adjustments- Bus Off			84.07	23.42	0.4%
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