

Finance Report Student Government

Finance Director	Maxwell Gold
Department:	Student Government Executive Branch
Date Presented:	September 12th 2011

Date	Expense Type	Establishment	Account Code	Cost	Notes
	Telephone Local	Student Government	74202	\$216.00	
	Telephone	Student Government	74204	\$31.00	
	Freight	Student Government	74303		
	Fees	Student Government	76102	\$615.36	
	Office Supplies	Student Government	72102		
	Fringes Pd to Gov	Student Government	63150	\$415.00	
	Stipends	Student Government	61904	\$3,023.00	
9/6/11	OSU / UT Ticket Drawing	Student Government / Cabinet	73402	\$165.95	
9/7/11	Clipboards - Whacha WW	Student Government / Cabinet	73402	\$40.00	
	. Want Wednesday T-Shirts	Student Government / Senate	73402	\$262.50	
Total Amount Spent:				\$4,768.81	
Total Amount Left:				\$5,810.81	

Finance Director Signature: Max Gold	
Date: September 11th 2011	