

11/1/98

	A	B	C	D	E
1	SQU BC Budget 1998-99				
2	<i>Expense</i>	<i>Reimburse to:</i>	<i>Amount</i>	<i>Date Turned in to BC</i>	
3					
4	11 Publicity & Administration		\$15.00		
5					
6	<i>Amount Spent</i>		<i>\$0.00</i>		
7	<i>Amount Remaining</i>		<i>\$15.00</i>		
8					
9	24 Refreshments		\$90.00		
10	SQU Meeting	Ben Maulbeck	\$8.82	11/1/98	
11	Pizza - CQW Meeting	Julie Russo	\$8.00	11/1/98	
12	SQU Meeting	Julie Russo	\$14.02	11/1/98	
13	SQU Meeting 10/28	Becca Hover	\$52.58	11/1/98	
14	<i>Amount Spent</i>		<i>\$83.42</i>		
15	<i>Amount Remaining</i>		<i>\$6.58</i>		
16					
17					
18	31 Supples		\$25.00		
19	CQW Buttons	Katrina Clark	\$20.41	11/1/98	
20	<i>Amount Spent</i>		<i>\$20.41</i>		
21	<i>Amount Remaining</i>		<i>\$4.59</i>		
22					
23	54 Movies and Speakers		\$100.00		
24					
25	<i>Amount Spent</i>		<i>\$0.00</i>		
26	<i>Amount Remaining</i>		<i>\$100.00</i>		
27					
28	68 Special Project		\$185.00		
29	Coming Out Week Supplies	Ben Maulbeck	\$44.10	11/1/98	
30	AIDS Walk Fundraiser (QSA)	Susanna Eng	\$70.91	11/1/98	
31	CQW Buttons	Katrina Clark	\$64.37	11/1/98	
32	<i>Amount Spent</i>		<i>\$179.38</i>		
33	<i>Amount Remaining</i>		<i>\$5.62</i>		
34					
35	74 Phone		\$7.50		
36					
37	<i>Amount Spent</i>		<i>\$0.00</i>		
38	<i>Amount Remaining</i>		<i>\$7.50</i>		
39					
40	78 Non-Integral Transportation		\$25.00		
41					
42	<i>Amount Spent</i>		<i>\$0.00</i>		
43	<i>Amount Remaining</i>		<i>\$25.00</i>		
44					
45	Total Amount Budgeted		\$447.50		
46	Total Amount Spent		\$283.21		
47	Total Amount Remaining		\$164.29		
48					
49					
50					

	A	B	C	D	E
51					
52					
53	SQU IC Budget 1998-99				
54	Total budgeted		\$2500.00		
55	CQW buttons	Ben Maulbeck	\$269.32		
56	Student-Faculty Lunch	Occasionally yours	\$250.00		
57	GLSEN Conference - Transportation		\$15.00		
58	GLSEN Conference - Transportation		\$35.65		
59	Rainbow Flags	Katrina Clark	\$60.99		
60	Refreshments	Katrina Clark	\$3.97		
61	Paints	Jackie Aponte	\$38.07		
62	Rereshments/Supplies	Ben Maulbeck	\$11.47		
63	AWARE		\$100.00		
64	Historias	Transfer to HOLA	\$20.00		
65	Olde Club Party	Transfer to Olde Club	\$75.00		
66	SQU Board Dinner	Julie Russo	\$270.00		
67	Thespians & Drama Queens Dinner	Corey Datz-Greenberg ??			
68					
69					
70	Total Amount Spent		\$1149.47		
71	Total Amount Remaining		\$1350.53		
72					
73					
74	SAC Budget				
75	Money for 10/24 party		\$180.00		
76	Refreshments	Corey Datz-Greenberg	\$45.85		
77	Decorations	Corey Datz-Greenberg	\$77.42		
78	DJs	??	??		
79	Total Spent		\$123.27		
80	Total Remaining		\$56.73		

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