

1995

1995-1996 Budget Documentation

Student Government Association BBC, Florida International University

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Florida International University

MEMORANDUM

To: Ellen Plissner, Associate Director Student Activities

From: Marisa Rodriguez, SGA Accountant *MR*

Subject: Budget Documents & End of the Year Cash Entries

Date: August 22, 1995

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**STUDENT GOVERNMENT
ACCOUNTING**

Attached please find copies of 1995/96 N/M Budget Documentation submitted to the Budget Office. Also, find the End of the Year cash Closing Entries.

Thank you

pc: Larry Lunsford
Arminda Pravia

7/31/95

ACCOUNT NUMBER	ACCOUNT TITLE	CASH/ SHORTAGE 6/30/94	REVENUE FOR OUT OBLI	1994/95 1/4 ALLOC	NET CASH IN/OUT *
713020250	STUD. ORGANIZATION COMMITTEE	6,349.18	5,528.58	12,125.00	11,304.40
713050050	SGC-MAIN OFFICE	(6,108.13)	0.00	2,500.00	8,608.13
713050150	SGC-ACTIVITIES	1,998.78	0.00	4,500.00	2,501.22
713050250	SGC-RESERVE	1,987.10	0.00	1,000.00	(987.10)
713050350	CONTINGENCY	2,448.45	0.00	230.00	(2,218.45)
713050450	GOVERNMENT TRAVEL	236.87	0.00	3,000.00	2,763.13
713050550	* SGC GENERAL FUND	303.19	200.00	2,250.00	2,146.81
713050650	* UC PROGRAMMING COMMITTEE	3,786.00	361.98	9,125.00	5,700.98
713050750	STUD. PROGRAM COMMITTEE	16,529.56	6,200.00	27,500.00	17,170.44
713050850	GRADUATE STUDENT ASSOCIATION	0.00	0.00	1,375.00	1,375.00
713050950	OVERHEAD	206.10	0.00	3,000.00	2,793.90
713051050	NAT'L PAN-HELLENIC COUNCIL	1,000.00	0.00	1,125.00	125.00
713051150	MEDIA-BEACON	0.00	0.00	1,750.00	1,750.00
713051250	MEDIA STUDENT HANDBOOK	0.00	0.00	3,250.00	3,250.00
713051650	SGA SCHOLARSHIP	0.00	0.00	12,500.00	12,500.00
713060060	BROWARD AWARENESS	(37.77)	0.00	7,250.00	7,287.77
713070050	** WOLFE UNIV. CENTER	(22.39)	0.00	0.00	22.39
713070150	HALL COUNCIL	1,106.91	582.00	1,250.00	725.09
713070250	STUDENT SERVICES COMM	522.32	400.00	750.00	627.68
1070350	ACADEMIC AFFAIRS	2,400.00	224.00	750.00	(1,426.00)
713070450	ACADEMIC UPGRADES	(391.00)	0.00	0.00	391.00
713080050	SPECIAL PROJECTS	11,499.45	3,593.66	4,500.00	(3,405.79)

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IGC-North Miami Council

52	713020250	STUD. ORGANIZATION COMMITTEE	2,000.00	46,50
88	713050050	SGC-MAIN OFFICE		10,00
88	713050150	SGC-ACTIVITIES		18,00
88	713050250	SGC-RESERVE		4,00
88	713050350	** SGC EMERGENCY DISCRETIONARY FUND		92
88	713050450	GOVERNMENT TRAVEL		12,00
88	713050550	SGC GENERAL FUND		9,00
52	713050650	UC PROGRAMMING COMMITTEE-LECTURES	25,000.00	11,50
52	713050750	STUD. PROGRAM COMMITTEE	70,000.00	40,00
88	713050850	** GRADUATE STUDENT ASSOCIATION	500.00	5,00
88	713050950	** OVERHEAD		12,00
88	713051050	** NAT'L PAN-HELLENIC COUNCIL		4,50
88	713051150	* MEDIA-BEACON		7,00
88	713051250	* MEDIA-STUDENT HANDBOOK		13,00
88	713051350	* MEDIA-ORIENTATION	0.00	
88	713051450	* MEDIA-MINORITY STUDENTS		
88	713051550	* FSA FEE		
88	713051650	* SGA SCHOLARSHIP		50,00
88	713060060	BROWARD AWARENESS		29,00
88	713070050	WOLFE UNIV. CENTER		
88	713070150	HALL COUNCIL		5,00
88	713070250	STUDENT SERVICES COMM		3,00
88	713070350	ACADEMIC AFFAIRS		3,00
52	713080050	SPECIAL PROJECTS		18,00

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