

Executive Initiative FY17 Spring Report

Date Range: Custom Dates (7/1/2016 – 4/5/2017)
 Accounts: Executive Initiative (8176)
 Categories: Adjustment, Advertising, and 146 more
 Tags: All Tags
 Type: Custom

Show Memo/Notes

▼ Money In \$5,000.00

Uncategorized			\$5,000.00
7/1/2016	Executive Initiative (8176)	FY17 Allocation	\$5,000.00

▼ Money Out -\$1,868.25

Uncategorized			-\$1,868.25
9/16/2016	Executive Initiative (8176)	MU Catering	Retreat Refreshments Nat'l Voter Registration -\$109.82
10/13/2016	Executive Initiative (8176)	Copyworks	Day Stickers -Xfer to 8178 -\$28.66
10/28/2016	Executive Initiative (8176)	ISU Printing	Culture not a Costume Printing -\$100.03
10/28/2016	Executive Initiative (8176)	MU Catering	Joint City Council Meeting Refreshments -\$149.76
11/4/2016	Executive Initiative (8176)	Student Activities Center	Culture not a costume Flyer Distribution -\$30.00

11/22/2016	Executive Initiative (8176)	ITS & Registrar	State of the Student Body Mass Email	-\$46.00
12/6/2016	Executive Initiative (8176)	MU Catering	State of the Student Body Refreshments	-\$138.98
12/13/2016	Executive Initiative (8176)	Collaborative Tech Services	State of the Student Body Recording	-\$560.00
12/21/2016	Executive Initiative (8176)	MU Event Managment	State of the Student Body AV Fees	-\$65.00
4/4/2017	Executive Initiative (8176)	Collaborative Tech Services	Streaming for President Debate	-\$640.00

Money In:	\$5,000.00
Money Out:	-\$1,868.25
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Net Total:	\$3,131.75