

Legislative Relations FY17 Fall Report

Date Range: Custom Dates (7/1/2016 – 12/31/2016)
 Accounts: Legislative Relations (9107)
 Categories: Adjustment, Advertising, and 150 more
 Tags: All Tags
 Type: Custom

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▼ Money In \$37,676.36

Uncategorized			\$37,676.36
7/1/2016	Legislative Relations (9107)	Carryover	\$28,233.73
8/25/2016	Legislative Relations (9107)	FY17 Allocations	\$6,348.00
10/31/2016	Legislative Relations (9107)	Mandatory ACT, BLDG & SVC FEE	\$3,094.63

▼ Money Out -\$5,114.77

Big XII on the Hill			-\$2,768.13
Lodging			-\$1,116.00
12/12/2016	Legislative Relations (9107)	Operating Account (8178) Big XII Conf. Lodging	-\$1,116.00

Transportation				-\$1,652.13
12/12/2016	Legislative Relations (9107)	Operating Account (8178)	Big XII Conf. Flights	-\$1,652.13
Uncategorized				-\$2,346.64
10/31/2016	Legislative Relations (9107)	Transportation Services	Board of Regents Meeting (CF)	-\$70.38
12/12/2016	Legislative Relations (9107)	Ambassadors Accout (8174)	Ambassador Budget Allocations	-\$2,175.00
12/19/2016	Legislative Relations (9107)	Transportation Services	Board of Regents Meeting Xfer (IC)	-\$98.26
12/19/2016	Legislative Relations (9107)	UI Parking	Board of Regents Meeting Xfer (IC)	-\$3.00

Money In:	\$37,676.36
Money Out:	-\$5,114.77
Net Total:	\$32,561.59