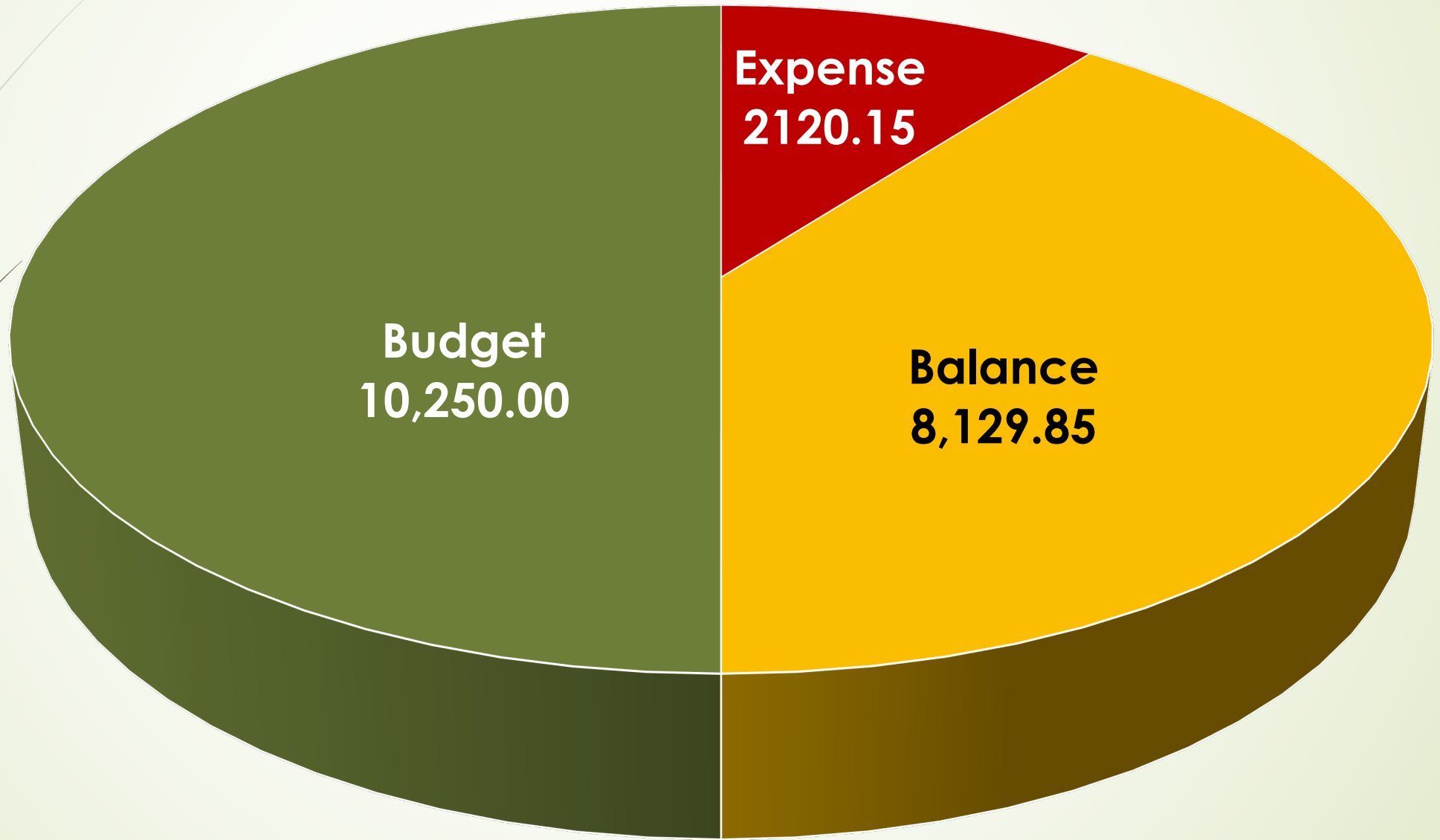




P&S Council Budget

FY19 January YTD Income/Expense Statement

FY19 January YTD Budget/Expense



FY19 January YTD Expense By Object Code

<u>Description/Vendor</u>	<u>FY 19</u>
Computer & Data Services	420.00
Meetings - ISU Staff Only	193.50
Other Hospitality	42.85
Printing/Duplicating	305.30
Lease Rental Fees	408.00
Food Services	582.92
Misc. Office Supplies	139.12
Misc. Other Supplies	27.68
Hazardous Materials Surcharge	<u>1.17</u>
TOTAL	\$ 2,120.54