



P&S Council Budget

November 2018 YTD

November 2018 YTD Income vs Expense

Description/Vendor	Object/Sub-Object Code	YTD Receipts	YTD Expenses	Balance
Transfers for Funding	0Y01	10,250.00	-	10,250.00
Computer & Data Services	0351	-	280.00	(280.00)
Meetings - ISU Staff Only	0362	-	193.50	(193.50)
Printing/Duplicating	0371	-	305.30	(305.30)
Lease Rental Fees	0394	-	217.00	(217.00)
Misc. Office Supplies	0449	-	139.12	(139.12)
Misc. Other Supplies	0499	-	27.68	(27.68)
Hazardous Materials Surcharge	0678	-	1.17	(1.17)
TOTAL		\$ 10,250.00	\$ 1,163.77	\$ 9,086.23