

PG08849

97	Revenue		\$0.00				\$0.00
	Balance Forward	\$ 5,000.00					
	Total Undergraduate Research Journal		\$ 21,889.80	\$ 16,889.80		\$ 22,144.32	\$ (254.52)
			T. Allocated	T. Actual Dollars		T. Allocated	T. Allocated
12	Campus Escort						
15	Graduate Assistant - Campus Escort					\$ -	\$ -
16	Student Wages		\$205,000.00			\$ 205,000.00	\$ -
20	Fringe		4,715.00			8,856.00	\$ (4,141.00)
30	Travel					-	\$ -
	Operating		59,300.00			59,300.00	\$ -
25	Tap Ride		32,099.21			32,099.21	\$ -
VT	Host					-	\$ -
97	Subsidy - Provost	\$ 13,000.00				\$ 13,000.00	\$ -
	Balance Forward	\$ -					
	Total Escort		\$ 301,114.21	\$ 288,114.21		\$ 305,255.21	\$ (4,141.00)
			T. Allocated	T. Actual Dollars		T. Allocated	T. Allocated
			Total Unallocated				\$8,958.78
	Total ASUN Budget*		\$ 3,257,073.48	\$ 2,893,541.22			
			T. Allocated	T. Actual Dollars			

PG18279

Pack Provisions	
Food Pantry	
Pantry - Outside Contributions	

PG18280

Marczynski Emergency Fund Program	
The Marczynski Student Emergency Fund	
ASUN FY 21 contribution	

PG

Emergency Tuition Assistance Program	
Tuition Support	
ASUN FY 21 contribution	

PG01404

Nevada Wolf Shop Operations- Closed Account

Please note that current balances may not include finan

	\$ 53,669.34 *
\$ 5,000.00	
	\$ 58,669.34

T. Allocated

	\$ 15,832.20 *
\$ 43,000.00	
	\$ 58,832.20

T. Allocated

	\$ 25,000.00 *
\$ 78,000.00	
	\$ 103,000.00

T. Allocated

cial support not included in Workday*