

IGIC Accounts - 2006-07

	Promo	Education	OrgExp	Travel	Conference	USGS	CAP	NAIP
2000-01	0	0	-2514.82	0	8050	0	0	0
2001-02	-554.4	0	-910.33	-927.27	6417.2	0	0	0
2002-03	-423.29	0	-1458.4	0	-1374.99	0	0	0
2003-04	-1609.31	0	-12343.5	0	21908.2	0	0	0
2004-05	-100	-4200	-8317.42	0	-407.08	0	0	0
2005-06	-1220.5	-2350.58	-1023.45	-1453.75	11293.38	0	0	0
2006-07	0	-1500	-2842.1	-450	17795.42	0	-1542.2	0
2007-08	-250	-2700	-1864.8	-555	21248.03	0	-3670	0
2008-09	-500	-4200	-251.55	0	-600	0	100	32000
total	-3907.5	-8050.58	-29410.1	-2831.02	63682.13	0	-1542.2	0

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7/9/2008	A+ conferencing	621	orgexp	1344199	conference calls	(62.11)	\$	23,214.46
7/23/2008	Brad Cutler	622	promo		NSGIC - Nat Dues 2yr	(500.00)	\$	22,714.46
8/6/2008	A+ Conferencing	623	orgexp	multiple	conference calls	(113.92)	\$	22,600.54
8/13/2008	GITA	624	CAP	2008-108	consulting for USGS CAP grant	(27,225.43)	\$	(4,624.89)
8/13/2008	ISU GIS Facility	625	CAP		infrastructure and personnel	(28,735.87)	\$	(33,360.76)
8/14/2008	ELECTRONIC DEPOSIT		CAP		reimbursement for CAP grant	56,061.30	\$	22,700.54
8/29/2008	the Isle Casino & Hotel	626	conf		downpayment for IGIC09	(600.00)	\$	22,100.54
9/5/2008	DEPOSIT 1/2		Education		Statewide shared fees	1,600.00	\$	23,700.54
9/5/2008	DEPOSIT 2/2		NAIP		NAIP support funds	30,000.00	\$	53,700.54
9/19/2008	A+ Conferencing	627	orgexp	1400852	conference calls	(29.99)	\$	53,670.55
9/19/2008	DEPOSIT 1/2		NAIP		NAIP Support Funds	2,000.00	\$	55,670.55
9/19/2008	DEPOSIT 2/2		Education		Statewide shared fees	19,800.00	\$	75,470.55
9/29/2008	A+ Conferencing	628	orgexp	1405218	conference calls	(45.53)	\$	75,425.02
9/29/2008	ESRI	629	Education	253225563	Statewide license	(45,000.00)	\$	30,425.02
10/7/08	DEPOSIT		Education		Statewide License	19,400.00	\$	49,825.02