

**BOARD OF PSYCHOLOGY EXAMINERS
REVENUE SUMMARY
FOR MONTH ENDING 12/31/17**

COMP	ACCOUNT	BDGT YEAR	GRANT YEAR	FUND CENTER	SUB SRC	FISCAL YEAR	FISCAL MONTH	YTD AMOUNT	MTD AMOUNT
6503	4293000	0	0	0892000	654	2018	06	\$ 9,150.00	\$ 150.00
6503	4920045			0892000	654	2018	06	\$ 765.19	\$ -
								\$ 9,915.19	\$ 150.00

**BOARD OF PSYCHOLOGY EXAMINERS
EXPENDITURE SUMMARY REPORT
FOR MONTH ENDING 12/31/17**

COMP	ACCOUNT	BDGT YEAR	GRANT YEAR	ACCOUNT DESCRIPTION	CENTER	FUND SRC	SUB FUND	FISCAL YEAR	FISCAL MONTH	YTD AMOUNT	MTD AMOUNT
6503	5203030	0	0	AUTO-PRIV (IN-ST.) H/RTE	0892000	654		2018	06	\$ 677.04	\$ -
6503	5203100	0	0	LODGING/IN-STATE	0892000	654		2018	06	\$ 156.60	\$ -
6503	5203140	0	0	TAXABLE MEALS/IN-STATE	0892000	654		2018	06	\$ 45.00	\$ -
6503	5203150	0	0	NON-TAXABLE MEALS/IN-ST	0892000	654		2018	06	\$ 64.00	\$ -
6503	5204180	0	0	COMPUTER SERVICES-STATE	0892000	654		2018	06	\$ 23.14	\$ -
6503	5204020	0	0	DUES & MEMBERSHIP FEES	0892000	654		2018	06	\$ 350.00	\$ -
6503	5204030	0	0	LEGAL DOCUMENT FEES	0892000	654		2018	06	\$ 606.00	\$ -
6503	5204090	0	0	MANAGEMENT CONSULTANT	0892000	654		2018	06	\$ 25,420.66	\$ 3,577.23
6503	5204201	0	0	BFM CENTRAL SERVICES	0892000	654		2018	06	\$ 759.92	\$ -
6503	5204203	0	0	PURCHASING CENTRAL SERV	0892000	654		2018	06	\$ 7.75	\$ -
6503	5204204	0	0	RECORDS MGMT SERVICES	0892000	654		2018	06	\$ 115.20	\$ -
6503	5204207	0	0	HUMAN RESOURCES SERVICES	0892000	654		2018	06	\$ 207.19	\$ 127.09
6503	5204360	0	0	ADVERTISING-NEWSPAPER	0892000	654		2018	06	\$ -	\$ (214.50)
6503	5204510	0	0	RENTS-OTHER	0892000	654		2018	06	\$ 2,186.55	\$ 200.00
6503	5204530	0	0	TELECOMMUNICATIONS SRVCS	0892000	654		2018	06	\$ 26.00	\$ -
6503	5205320	0	0	PRINTING-COMMERCIAL	0892000	654		2018	06	\$ 362.76	\$ 9.66
6503	5101030	0	0	BOARD & COMM MBRS FEES	0892000	654		2018	06	\$ 1,020.00	\$ -
6503	5102010	0	0	OASI-EMPLOYER'S SHARE	0892000	654		2018	06	\$ 81.49	\$ -
										\$ 32,109.30	\$ 3,699.48

