

**Mars Hill University**  
**Department Budget Report**  
**100125 - Ethics Across Campus**  
**Report Ran On: December 9, 2019**

**Report Date:**  
**June 1st through December 9, 2019**

<b>Account</b>	<b>Description</b>	<b>December Expenses</b>	<b>Total Expenses</b>	<b>Open PO's</b>	<b>Total Activity</b>	<b>Total Budget</b>	<b>Budget Remaining</b>
10-1-100125-551005	Ethics Across Campus - Consultant	-	-	-	-	-	-
10-1-100125-552000	Ethics Across Campus - Program Supplies	-	18.65	-	18.65	100.00	81.35
10-1-100125-552005	Ethics Across Campus - Office Supplies	-	-	-	-	100.00	100.00
10-1-100125-560000	Ethics Across Campus - Travel	-	-	-	-	200.00	200.00
10-1-100125-561000	Ethics Across Campus - Meals	-	-	-	-	-	-
10-1-100125-570005	Ethics Across Campus - Postage	-	-	-	-	-	-
<b>Totals:</b>		-	\$18.65	-	\$18.65	\$400.00	<b>\$381.35</b>