

Staff Senate Treasurer's Report

Month: December-18
 Dept. # 1040

	Scholarship Fund 18720	Appropriated Fund 30746	Local Fund Fund 18725
<i>Balance Forward</i>	\$866.33	\$7,622.28	\$2,040.02

INCOME

Total Income	\$0.00	\$0.00	\$0.00
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EXPENSES:

Printing - Campus Kudos-Sept			\$0.51
Printing-Campus Kudos- Nov			\$0.48
Printing - Gunkelman Invites		\$33.00	

Total Expenses	\$0.00	\$33.00	\$0.99
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ENDING BALANCE	\$866.33	\$7,589.28	\$2,039.03
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Prepared by Tina Exner, Treasurer
 Date: January 9, 2019

Reviewed by President Amanda Booker

Date: 1-9-19

Reviewed by President Elect Elizabeth Crum

Date: 1-9-19