Crafton Hills College		
Academic Senate		
2005-2006 Financial Report		
Date: From 9/07/05 to 9/21/2005		
	Income	Expenses
Beginning Balance:		
-		
Income:		
(dues)	+ \$ 102.50	
Expenses:		
(Staff Development BBQ)		- \$100.00
Ending Balance:		
Funding Categories	\$ for Schol.	Gen. Fund
(ex: Schol., Luncheon, Plaques, etc)		
Donation	\$ 30.00	\$ 711.29
Totals:	\$ 30.00	\$ 711.29

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Acct. Total
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\$ 738.79
\$ 841.29
\$ 741.29
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\$ 741.29
<del>+</del>
Acct. Total
\$741.29