

Crafton Hills College					
Academic Senate					
Treasurer's Report					
2008- 2009 Financial Report					
<i>Corrected Copy</i>					
Date: From 10/16/2008 to 11/05/2008					
	Income		Expenses		Acct. Total
Beginning Balance:					\$2,153.28
Income:	\$0.00				
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Ending Income Balance:					\$2,153.28
Expenses:					
			\$0.00		\$0.00
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Ending Expense Balance:					\$2,153.28
Funding Categories	\$ for Schol. (\$ for Honors)	\$ for Plaques	Discret. Fund	Gen. Fund	Acct. Total
Beginning Category Balance:	\$138.00	\$0.00	\$210.00	\$1,596.78	
Donations or Donations from dues	\$0.00	\$0.00	\$0.00	\$0.00	
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Ending Category Balance:	\$138.00	\$0.00	\$210.00	\$1,805.28	\$2,153.28