

CRAFTON HILLS
COLLEGE
CLASSIFIED SENATE
Treasurer's Report

Report Date 10-Oct-25

Submitted By Rosemarie Hansen

Previous Account Balance \$ 5,638.79

Account Activity:

Debits:

Date	From	Purpose	Amount
9/18/2025	Senate Fund 807		\$ 5.00
9/18/2025	Senate Fund 807		\$ 6.25
9/18/2025	Senate Fund 807		\$ 6.25
9/18/2025	Senate Fund 807		\$ 6.25
9/18/2025	Senate Fund 807		\$ 12.50
9/18/2025	Senate Fund 807		\$ 12.50
9/18/2025	Senate Fund 807		\$ 20.83
9/18/2025	Senate Fund 807		\$ 20.83
9/18/2025	Senate Fund 807		\$ 21.00
9/18/2025	Senate Fund 807		\$ 21.00
9/18/2025	Senate Fund 807		\$ 25.00
		Total Debits	\$ 157.41

Credits:

Date	From	Purpose	Amount
9/23/2025	Check	Purchase of Gift Cards	\$ 150.00
		Total Credits	\$ 150.00

Current Account Balance \$ 5,646.20

Signatures

President



Treasurer

