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Staff Advisory Council Treasurer Reports

University of Central Florida Staff Advisory
Council

7-16-2012

SAC Treasurer Report July 2012

Staff Council

University of Central Florida, staffcouncil@ucf.edu

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USPS Staff Council

Treasurer Report – July, 2012

Account Detail For UCF STAFF COUNCIL

History for 7/1/2012 to 7/20/2012

<u>Effective Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
07/10/2012	DEPOSIT (Item #MIXED DEP)	\$45.00	\$6,676.66
07/16/2012	WITHDRAWAL	-\$29.23	\$6,647.43

Deposit \$45.00 for 2 pegasus pins (\$20.00) and 1 polo shirt (\$25.00)

Withdrawal \$29.23 for Publix Gift Card (\$25.00) sympathy card (\$3.99) tax (\$.24)
For Joanne McCully (Staff Council member/her brother passed away unexpectedly)