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Staff Advisory Council Treasurer Reports

University of Central Florida Staff Advisory
Council

7-16-2013

SAC Treasurer Report July 2013

Staff Council

University of Central Florida, staffcouncil@ucf.edu

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Council, Staff, "SAC Treasurer Report July 2013" (2013). *Staff Advisory Council Treasurer Reports*. 28.
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| | USPS STAFF COUNCIL | | TREASURY REPORT JULY 2013 | | |
|-------------|--|---|--|--|-------------------|
| Date | Description | Comments | Check Number | Amount | Balance |
| 6/30/2013 | DIVIDEND Through date: 30JUN2013 | | | | \$8,316.56 |
| 7/2/2013 | WITHDRAWAL (Item #212 | Purchase of new birthday image for new monthly birthday cards from istockphoto.com | 212 | (\$27.00) | \$8,289.56 |
| 7/10/2013 | DEPOSIT (Item #CK DEP) | sale of 1 Pegasus Pin | | \$10.00 | \$8,299.56 |
| | | | | Balance As Of July 16, 2013 | \$8,299.56 |