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University of Central Florida Staff Advisory
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6-17-2013

SAC Treasurer Report June 2013

Staff Council

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USPS STAFF COUNCIL		TREASURY REPORT			
		JUNE 2013			
Date	Description	Comments	Check Number	Amount	Balance
Date	Description	Comments	Check Number	Amount	Balance
5/22/2013	WITHDRAWAL (Item #210)	Reimburse Susan Hill for 2 \$25 (each) Outback Steakhouse gift cards for Noreen Hodapp & Susan Hill (to thank them for their time and efforts for preparing for the 2013 auction)	210	(\$50.00)	\$8,340.40
5/24/2013	WITHDRAWAL (Item #211)	Reimburse Susan Hill for 1 case for signed basketball case from Michaels Crafts to give to Bill Scoltock for 4 years of service as USPS President	211	(\$23.84)	\$8,316.56
				BALANCE as of 6/20/2013	\$8,316.56