Academic Senate Account Report
July 7, 2018

Beginning Balance July 1, 2016	$16065.26
Dues Collections	4554.50
Expenditures	- 5614.19
Balance December 8, 2016	$14655.57

2017-2018 Academic Year Expenditures

7/12/2017	Curriculum Institute Conference	862.62	
9/29/2016	DAS Dues	500.00	
8/31/2017	Opening Day Food	1000.00	
8/31/2017	Coffee Opening Day	240.00	
8/31/2017	Donuts Opening Day	80.00	
9/18/2017	Food/Drinks Adjunct Orientation	228.04	
12/15/2017	Food for DAS	287.45	
1/3/2017	Lunch for PEPS run hiring workgroup	143.62	
	Holiday Party	350.00	
	Operation Santa	250.00	
5/17/2018	Food for Senate meeting	340.00	
5/29/2018	Curriculum Institute and lodging	1077.27	
6/6/2018	Food for graduation	255.19	= 5614.19