



Michigan Association of Local Environmental Health Administrators MALEHA

Representing Local Environmental Public Health Departments in Michigan

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(989) 758-3684

Treasurer's Report

October 2017

Starting Checking Balance (as of September 22, 2017)	\$13,084.52
Expenses	
Description	Amount
MALEHA portion of Michigan Night at NEHA	\$1,500.00
NEHA reimbursement (final one)	\$436.35
State of Michigan Filing Fee	\$20.00
Total Expenses	\$1,956.35
Revenue	
Description	Amount
None	
Total Revenue	
Current Adjusted Balance Checking Acct (as of October 19, 2017)	\$11,128.17

NOTES

R.A.M. CENTER REVENUES/EXPENSES WILL BE UPDATED IN NOVEMBER
WHEN ALL FEES/BILLS ARE RECEIVED.

Submitted by:
Chris Westover, 10-19-17

Approved: