



Michigan Association of Local Environmental Health Administrators MALEHA

Representing Local Environmental Public Health Departments in Michigan

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(517) 788-4433

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(989) 758-3684

Treasurer's Report

July 2018

Starting Checking Balance

\$11,510.42

(as of June 21, 2018)

Expenses

Description

Amount

MPHI June Room Rental

\$172.30

NEHA Expenses (Hotel, Baggage, Per Diem, Parking)

\$1,564.55

Total Expenses

\$1,736.85

Revenue

Description

Amount

None

Total Revenue

Current Adjusted Balance Checking Acct

\$9,773.57

(as of July 19, 2018)

NOTES

Submitted by:

Chris Westover, 7-19-18

Approved: