



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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Saginaw County
(989) 758-3684

Treasurer's Report

November 2018

Starting Checking Balance (as of October 19, 2018)	\$9,408.97
Expenses	
Description	Amount
October MPHI invoice	\$172.30
R.A.M. Center Invoice	\$9,702.75
Snacks	\$208.58
Awards	\$616.00
R.A.M. Refund	\$360.00
Hayduk Reimbursement (Snacks)	\$34.09
Total Expenses	\$11,093.72
Revenue	
Description	Amount
R.A.M. Deposits	\$12,450.00
Hedgerow Sponsorship	\$500.00
Total Revenue	\$12,950.00
Current Adjusted Balance Checking Acct (as of November 15, 2018)	\$11,265.25

NOTES

AS OF 11/14/18, I AM STILL WAITING ON 6 REGISTRANTS DUES FOR E.H. DIRECTORS CONFERENCE

Submitted by:
Chris Westover, 11-15-18

Approved: