

2018-19 Academic Senate Treasurer Mid-Year Report

9/10/19

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|---|-------------|
| BC Academic Senate/Retd. Studt. Account (F3200.5101) | \$11,703.61 |
| NEW BC Academic Senate (#F3300 0210) | \$21,917.60 |
| M. Levinson Account (#5310) \$16,768.76 but only <u>5%</u> can be used so, | \$838.44 |
| S. Trembley Account (#5510) \$83,305.27 but only <u>5%</u> can be used so, | \$4,165.26 |

3/5/19

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|---|-------------|
| BC Academic Senate/Retd. Studt. Account (F3200.5101) | \$11,881.64 |
| NEW BC Academic Senate (#F3300 0210) | \$21,281.02 |
| M. Levinson Account (#5310) \$15,902.98 but only <u>5%</u> can be used so, | \$795.15 |
| S. Trembley Account (#5510) \$80,324.78 but only <u>5%</u> can be used so, | \$4,016.34 |

2/19/19

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|---|-------------|
| BC Academic Senate/Retd. Studt. Account (F3200.5101) | \$14,949.97 |
| NEW BC Academic Senate (#F3300 0210) | \$20,407.16 |
| M. Levinson Account (#5310) \$15,259.20 but only 5% can be used so, | \$762.96 |
| S. Trembley Account (#5510) \$77,024.56 but only 5% can be used so, | \$3,851.23 |

10/20/18

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|---|-------------|
| BC Academic Senate/Retd. Studt. Account (F3200.5101) | \$13,748.74 |
| NEW BC Academic Senate (#F3300 0210) | \$21,594.63 |
| M. Levinson Account (#5310) \$15,792.11 but only 5% can be used so, | \$789.60 |
| S. Trembley Account (#5510) \$82,038.84 but only 5% can be used so, | \$4,101.94 |

9/10/18

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|---|-------------|
| BC Academic Senate/Retd. Studt. Account (F3200.5101) | \$13,940.00 |
| NEW BC Academic Senate (#F3300 0210) | \$21,839.03 |
| M. Levinson Account (#5310) \$15,868.88 but only 5% can be used so, | \$793.44 |
| S. Trembley Account (#5510) \$82,989.97 but only 5% can be used so, | \$4,149.50 |
