



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

December 2018

Starting Checking Balance (as of November 16, 2018)	\$11,265.25
Expenses	
Description	Amount
2019 R.A.M. Center 10% deposit	\$911.20
November MPHI invoice not yet received	
Total Expenses	\$911.20
Revenue	
Description	Amount
R.A.M. Deposits	\$950.00
Total Revenue	
Current Adjusted Balance Checking Acct (as of December 20, 2018)	\$11,304.05

NOTES

AS OF 12/12/18, I AM STILL WAITING ON ALL OR PORTIONS OF 5
REGISTRANTS DUES FOR E.H. DIRECTORS CONFERENCE

Submitted by:
Chris Westover, 12-13-18

Approved: