

UAA

Fr
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To: Provost
Univers

Fr: Kimber
UAA G

Re: Minor C

On December :
Academic Boa
and Public Polic
reserved for CB
submitted in Jan

Please see the a

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San Gerardo

Chancellor
 Approved
Comments

Tom Case, Cha

Date	Description	Debit	Credit	Balance
1860				
Jan 1				100.00
Jan 15	John Smith	50.00		50.00
Jan 30	John Smith	50.00		0.00
Feb 1				0.00
Feb 15	John Smith	50.00		-50.00
Feb 28	John Smith	50.00		-100.00
Mar 1				-100.00
Mar 15	John Smith	50.00		-150.00
Mar 31	John Smith	50.00		-200.00
Apr 1				-200.00
Apr 15	John Smith	50.00		-250.00
Apr 30	John Smith	50.00		-300.00
May 1				-300.00
May 15	John Smith	50.00		-350.00
May 31	John Smith	50.00		-400.00
Jun 1				-400.00
Jun 15	John Smith	50.00		-450.00
Jun 30	John Smith	50.00		-500.00
Jul 1				-500.00
Jul 15	John Smith	50.00		-550.00
Jul 31	John Smith	50.00		-600.00
Aug 1				-600.00
Aug 15	John Smith	50.00		-650.00
Aug 31	John Smith	50.00		-700.00
Sep 1				-700.00
Sep 15	John Smith	50.00		-750.00
Sep 30	John Smith	50.00		-800.00
Oct 1				-800.00
Oct 15	John Smith	50.00		-850.00
Oct 31	John Smith	50.00		-900.00
Nov 1				-900.00
Nov 15	John Smith	50.00		-950.00
Nov 30	John Smith	50.00		-1000.00
Dec 1				-1000.00
Dec 15	John Smith	50.00		-1050.00
Dec 31	John Smith	50.00		-1100.00