

Slush fund Balance

date	Audit, expense or income	amount		Explanation		
10/8/2018	Audit	521.00		Initial audit		
10/9/2018	expense	-65		WIndow tints		
10/10/18	income	25.00		Randy Jboard fine income		
	Expense	-105		Projector for library		
	expense	-40		More tints for library		
	expense	-20		AST Mixer		
	Income	265		SAE Saturday		
	Expense	-50		Rush Pre-game		
	Expense	-140		Raffle TV		
	Expense	-8		Darts		
	Expense	-19		Glow in the dark paint for DJ booth Project		
	Expense	-76		AST & DPHIE Mixers		
	expense	-26		Library tree lamps and bulbs		
	Expense	-47		Library projector Hardware		
	Expense	-120		Tables library		
	Expense	-40		2 30pk Beer for big little		
	Expense	-12		Thin plywood for DJ booth		
	Expense	-30		Member ed Play for your sauce and Trivia night		
	income	305		SAE Saturday 12/1		
	Expense	-310		Aquib New Member fees		
	Expense	-454		Omegafi accounting		
	BALANCE	-446				