

Staff Senate Treasury Report FY16 - Month Ending July 2016		All Accounts
Revenue		
Beginning Fund Balance as of 7/1/2016	5,390.11	
OU Gear Sales	62.20	
Donation	5.31	
Sales Tax-Prompt Pay Discount	0.00	
	0.00	
Total Revenue	5,457.62	
Expenses		
Orbs and plates for tenure awards	(480.00)	
Staff Senate Meetings	(13.91)	
Total Expenses	(493.91)	
Ending Fund Balance	4,963.71	