

Financial Report for Missouri HOSA 2011-2012

May 2012- May 2013

Date	Deposit	Amount	Debit	Amount	\$4,994.94
8/20/12			Awards Unlimited (NLC - uniforms, pins)	\$421.60	\$4,573.34
8/29/12	Dues	\$1,525.00			\$6,098.34
10/9/12			US Postal Service	\$6.95	\$6,091.39
10/9/12			Awards Unlimited - Banner, awards for Fall Leadership	\$230.40	\$5,860.99
2/6/13	Dues	\$1,940.00			\$7,800.99
2/27/13			Office Max (SLC)	\$117.50	\$7,683.49
3/17/13			Walmart (SLC)	\$155.21	\$7,528.28
3/18/13			Office Max (SLC)	\$25.99	\$7,502.29
3/19/13			Grant Baldwin Speaker SLC	\$2,500.00	\$5,002.29
3/20/13	Registration for SLC and Dues	\$5,670.00			\$10,672.29
4/3/13			East Central College (Lunch for SLC)	\$1,914.00	\$8,758.29
4/3/13			Awards Unlimited - Ribbons, Pins, etc SLC	\$3,349.20	\$5,409.09
4/3/13	Registration for SLC and Dues	\$1,365.00			\$6,774.09
4/3/13			Designer Threads/Adv. Unlimited - T-shirts SLC	\$1,465.25	\$5,308.84
4/23/13			Joe's Bakery and Deli cookies and breakfast for SLC	\$370.00	\$4,938.84
10/29/12	Missed Deposit	\$160.00			\$5,098.84
12/2/12	Missed Deposit	\$703.80			\$5,802.64
5/29/30	Deposit for SLC Reg. and Dues	\$1,545.00			\$7,347.64

