

2017 November - Nov 2017

11/1/2017 through 11/30/2017

12/9/2017

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Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 10/31/2017						23,699.52
11/6/2017	DEP	NJEA	October Dues	19:06 Dues	R	1,872.00
11/7/2017	3475	Ursula VanWart	Phone Banking	77:76:62 Legislative	R	-55.30
11/21/2017	3476	NJEA Human & Civil Rights	Registration for workshop (6)	77:59:58 Workshops:NJEA	R	-450.00
11/21/2017	3477	NJEA Human & Civil Rights	Registration for workshop (1)	77:59:58 Workshops:NJEA	R	-75.00
11/21/2017	3478	Ursula VanWart	November Rep Council	77:59:53 Rep Council	R	-760.00
11/28/2017	3479	Michelle Gomes	November Meeting -- PI	77:59:54 General Membership	R	-47.96
11/28/2017	3480	Joe Leonardis	Negotiations Meeting	77:76:60 Negotiations	R	-138.03
11/28/2017	3481	Marie Bowen	November Meeting -- WB	77:59:54 General Membership	R	-21.98
11/30/2017	3482	Camillos	Deposit December Meeting	77:59:53 Rep Council	R	-100.00
11/30/2017	3483	Zach Levine	November Meeting -- EB	77:59:54 General Membership	R	-34.99
11/1/2017 - 11/30/2017						188.74
BALANCE 11/30/2017						23,888.26
TOTAL INFLOWS						1,872.00
TOTAL OUTFLOWS						-1,683.26
NET TOTAL						188.74