

2020-21 Academic Senate Treasurer Mid-Year Report

1/24/21

BC Academic Senate/Retd. Studt. Account (F3200.5101)	\$18,510.16
NEW BC Academic Senate (#F3300 0210)	\$26,448.21
M. Levinson Account (#5310) \$20,720.57 but only <u>5%</u> can be used so,	\$1,036.03
S. Trembley Account (#5510) \$97,787.96 but only <u>5%</u> can be used so,	\$4,889.40

11/23/20

BC Academic Senate/Retd. Studt. Account (F3200.5101)	\$15,134.15
NEW BC Academic Senate (#F3300 0210)	\$22,681.12
M. Levinson Account (#5310) \$17,664.80 but only <u>5%</u> can be used so,	\$883.24
S. Trembley Account (#5510) \$83,846.75 but only <u>5%</u> can be used so,	\$4,192.34

9/23/20

BC Academic Senate/Retd. Studt. Account (F3200.5101)	\$14,993.53
NEW BC Academic Senate (#F3300 0210)	\$22,908.68
M. Levinson Account (#5310) \$17,719.54 but only <u>5%</u> can be used so,	\$885.98
S. Trembley Account (#5510) \$84,679.63 but only <u>5%</u> can be used so,	\$4,233.98

5/5/20

BC Academic Senate/Retd. Studt. Account (F3200.5101)	\$13,155.05
NEW BC Academic Senate (#F3300 0210)	\$20,200.36
M. Levinson Account (#5310) \$16,211.81 but only <u>5%</u> can be used so,	\$810.59
S. Trembley Account (#5510) \$76,243.49 but only <u>5%</u> can be used so,	\$3,812.67

2/11/20

BC Academic Senate/Retd. Studt. Account (F3200.5101)	\$15,009.43
NEW BC Academic Senate (#F3300 0210)	\$23,645.52
M. Levinson Account (#5310) \$18,836.22 but only <u>5%</u> can be used so,	\$838.44
S. Trembley Account (#5510) \$89,269.88 but only <u>5%</u> can be used so,	\$4,165.26

9/10/19

BC Academic Senate/Retd. Studt. Account (F3200.5101)	\$11,703.61
NEW BC Academic Senate (#F3300 0210)	\$21,917.60
M. Levinson Account (#5310) \$16,768.76 but only <u>5%</u> can be used so,	\$838.44
S. Trembley Account (#5510) \$83,305.27 but only <u>5%</u> can be used so,	\$4,165.26

3/5/19

BC Academic Senate/Retd. Studt. Account (F3200.5101)	\$11,881.64
NEW BC Academic Senate (#F3300 0210)	\$21,281.02
M. Levinson Account (#5310) \$15,902.98 but only <u>5%</u> can be used so,	\$795.15
S. Trembley Account (#5510) \$80,324.78 but only <u>5%</u> can be used so,	\$4,016.34

2/19/19

BC Academic Senate/Retd. Studt. Account (F3200.5101)	\$14,949.97
NEW BC Academic Senate (#F3300 0210)	\$20,407.16
M. Levinson Account (#5310) \$15,259.20 but only <u>5%</u> can be used so,	\$762.96
S. Trembley Account (#5510) \$77,024.56 but only <u>5%</u> can be used so,	\$3,851.23
