

# Accounting Honor Society

Saddleback College

*Copy for  
Connie Melain*

**Date:** April 12, 1999

**To:** Accounting Professors –

**Alex Llorente  
Walter DeAgüero  
Donald Berkheimer  
Brad Gillespie**

**From:** Michael Sandy – A.H.S. President

**Subject:** Next Accounting Honor Society Meeting

On behalf of the Accounting Honor Society, I request that you please announce in your accounting classes the next A.H.S. meeting for –

**Thursday, April 22<sup>nd</sup>, 1999 at 6:15 p.m. in BGS 206**

Please see the attached flyer, which advertises our next meeting. If you have any questions, you may contact the A.H.S. Advisor (and Founder): Laura Barnard.

*Thank you for your support.*

*Michael Sandy*

Michael Sandy  
AHS President – Spring 1999

ACCOUNT FILE HISTORY

97-98

Account No. .... 1-92-00-5-000-9545

Description ..... ACCOUNTING HONOR SOCIETY

Original Budget .... 0.00

Budget Transfers ... 0.00

Revised Budget ..... 0.00

Received YTD ..... 50.00

Encumbered YTD ..... 0.00

Expended YTD ..... 0.00

Available Balance ... 50.00

DATE	DESCRIPTION	P.O. NO.	CHECK NO.	RECEIVED AMOUNT	ENCUMBERED AMOUNT	EXPENDED AMOUNT	BUDGET TRANSFER	TRANSFER ACCOUNT
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05/17/98 60759 STUDENT AHS DUES (Receipt)

50.00

50.00

0.00

0.00

0.00

ACCOUNT FILE HISTORY

*98.99*

Account No. .... 1-92-00-5-000-9545

Description ..... ACCOUNTING HONOR SOCIETY

Original Budget .... 50.00

Budget Transfers ... 0.00

Revised Budget ..... 50.00

Received YTD ..... 0.00

Encumbered YTD ..... 0.00

Expended YTD ..... 45.12

Available Balance ... 4.88

DATE	DESCRIPTION	P.O. NO.	CHECK NO.	RECEIVED AMOUNT	ENCUMBERED AMOUNT	EXPENDED AMOUNT	BUDGET TRANSFER	TRANSFER ACCOUNT
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08/04/98	LAURA BARNARD	046310	038425			45.12		
				0.00	0.00	45.12	0.00	

*7/20 dep 2 Student membership 10. 55.12*

ACCOUNTING  
HONOR  
★ SOCIETY ★

**NEXT MEETING**

**Thursday, April 22nd. 1999**

**TIME: 6:15 P.M. ROOM BGS: 206**

**All Accounting students are invited !**

Great opportunity for networking and  
developing your accounting skills

# Memorandum

*Bed,  
The \$50. was never  
transferred. Would you  
complete and sign  
attached form?  
Thanks  
DM*

**To:** Peggy Ball, District Business Office  
**CC:** Doug Barr, Vern Hodge, Dakota Cornell  
**From:** Adrian Craciun, AS Treasurer *AC*  
**Date:** 04/28/98  
**Re:** Accounting Honor Society

Please instate a new club account for the Accounting Honor Society. I will transfer the necessary \$50.00 in that account after you will notify me.

*1-92-00-5-000-9545*

### SUBMITTED BY:

TRANSFER OF BUDGET APPROPRIATION

Name: ACCOUNTING HONOR SOCIETY  
Dept/Div: ASB  
Date: 8/14/98

Purpose and Justification :

New club start-up fund  
Club ratified by senate 3/31/98

*DM* ASG Signature  
*Demmy Kap* College Administrator

FROM: Account # <u>1-01-00-4</u> <u>944-17900</u>	Amount \$\$ <u>\$50.00</u>	TO: Account # <u>1-92-00-5-000</u> <u>954</u>
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MAY 6 1998

Business Office Use:  
Entered on \_\_\_\_\_ Date \_\_\_\_\_ by \_\_\_\_\_ Name \_\_\_\_\_  
(Rev. 3/94)