

Service Unit Finance Report Allocation Ledger September 2024 to August 2025

	Service Uni	it Treasurer:			SU:				
2024/2	8/31 025 Allocation Chec	/24 Balance: k Received:						Equipment/Library	
Date	Total Expenses	Receipt #	Postage	Recognition	Meeting Supplies	Printing/ Copying	Communications	Resources	Other Expenses

Date Total Expenses Receipt # Postage Recognition Meeting Supplies Printing/Copying Communications	ons Resources	Other Expenses
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		+
TOTALS		

*"Save" or "Shift-F9"	to calcula	ite report
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^{**}If this number is zero or negative, you have used your total allocation: