

**ACCOUNT DETAIL HISTORY FOR 2022 01 TO 2022 06**

ORG YR/PR	OBJECT JNL	PROJ EFF DATE	SRC REF1	REF2	REF3	CHECK #	OB	AMOUNT	NET LEDGER BALANCE	NET BUDGET BALANCE
010111	511995		CONTINGENCY							
							ORIGINAL BUDGET			20,000.00
22/01	1813	10/01/21	BUC					20,000.00	.00	20,000.00
		2022	BUDGT ORIGINAL BUDGET 2022							
22/01	1827	10/01/21	BUA	EXPENSE			T	-6,500.00	.00	13,500.00
			ALLOWANCE SEAT 1-COMM. MEETING APPROVED							
LEDGER BALANCES --- DEBITS:					.00	CREDITS:		.00	NET:	.00
GRAND TOTAL --- DEBITS:					.00	CREDITS:		.00	NET:	.00

2 Records printed

\*\* END OF REPORT - Generated by Maxy, Marc \*\*