

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
010114	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 4-COMM. MEETING APPROVED							
22/02	200033	11/05/21	BUA			T		-433.08	.00	13,066.92
			WIFI FOR VERIZON WIFI MONTHLY WIFI SERVICE FROM VERIZON							
			LEDGER BALANCES --- DEBITS:		.00	CREDITS:		.00	NET:	.00
			GRAND TOTAL --- DEBITS:		.00	CREDITS:		.00	NET:	.00

3 Records printed

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