

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
010116	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 6-COMM. MEETING APPROVED						
22/06	600317	03/23/22	BUA			T		-795.00	.00	12,705.00
			PROMOTION	TENT & EVENT RENTAL-PROMOTION						
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 **