

Project Activity Report

Auto Tech

Report name: 4040 Auto Tech

Include these dates: <Specific fiscal periods> (7/1/2022 to 6/30/2023)

Include these Projects: 4040

User has access to all Projects

Account	Description	Date	Reference	Balance
4040 - Auto Tech				
			<i>Beginning Balance</i>	\$25,068.51
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4015				
44-51110-4015	Club Expenses Food	2/23/2023	James Tallent-1/26 Coffee+Donuts Breakfast(59)	(\$205.00)
44-51110-4015	Club Expenses Food	2/23/2023	James Tallent-1/27 Pizza+Soda Lunch(48)	(\$167.04)
			<i>Totals for 44-51110-4015</i>	<i>(\$372.04)</i>
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	2/28/2023	W`23 Club Day Award-Most Engaging 1st Auto Te	\$100.00
			<i>Totals for 44-72100-0000</i>	<i>\$100.00</i>
			<i>Ending Balance</i>	<i>\$24,796.47</i>