

Project Activity Report

Creative Writer's Club

Report name: 4132 Creative Writing Club

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

Include these Projects: 4132

User has access to all Projects

Account	Description	Date	Reference	Balance
4132 - Creative Writer's Club				
			<i>Beginning Balance</i>	\$244.25
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4060				
44-51110-4060	Club Expenses Printing	12/7/2022	Emmalynn Walker-Print Brochures Fall Club Day	(\$133.55)
			<i>Totals for 44-51110-4060</i>	<i>(\$133.55)</i>
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	11/30/2022	F'22 ICC PerfectAttend.AwardDrawing-CreativeWr	\$100.00
			<i>Totals for 44-72100-0000</i>	<i>\$100.00</i>
			<i>Ending Balance</i>	<i>\$210.70</i>