

Project Activity Report

Auto Tech

Report name: 4040 Auto Tech

Include these dates: <Specific fiscal periods> (7/1/2021 to 6/30/2022)

Include these Projects: 4040

User has access to all Projects

Account	Description	Date	Reference	Balance
4040 - Auto Tech				
			<i>Beginning Balance</i>	\$25,241.63
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	3/30/2022	Pete Vernazza-CarParts,Gas-Club Car	(\$83.12)
			<i>Totals for 44-51110-4010</i>	(\$83.12)
44-51110-4015				
44-51110-4015	Club Expenses Food	10/20/2021	Pete Vernazza-10/6 Donuts-Club Members	(\$90.00)
			<i>Totals for 44-51110-4015</i>	(\$90.00)
			<i>Ending Balance</i>	\$25,068.51