

Project Activity Report

Circle K

Report name: 4135 Circle K

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

Include these Projects: 4135

User has access to all Projects

Account	Description	Date	Reference	Balance
4135 - Circle K				
			<i>Beginning Balance</i>	\$1,620.06
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4013				
44-51110-4013	Club Expenses Promotional Ite	6/23/2022	Amanda Arikata-24 Sweatshirts To Sell	(\$523.80)
			<i>Totals for 44-51110-4013</i>	(\$523.80)
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	5/26/2022	Spr`22 Club Day Engage.Award-Circle K	\$100.00
			<i>Totals for 44-72100-0000</i>	\$100.00
			<i>Ending Balance</i>	\$1,196.26