

Project Activity Report

DECA

Report name: 4169 DECA

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

Include these Projects: 4169

User has access to all Projects

Account	Description	Date	Reference	Balance
4169 - DECA				
			<i>Beginning Balance</i>	\$1,650.60
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	12/6/2021	Rose Lu-Napkins,duct tape,straw, water-10/29Mtg.S	(\$16.79)
			<i>Totals for 44-51110-4010</i>	(\$16.79)
44-51110-4015				
44-51110-4015	Club Expenses Food	6/16/2022	Rose Lu-6/3 Mtg.-Cookies+Water	(\$34.33)
			<i>Totals for 44-51110-4015</i>	(\$34.33)
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	10/20/2021	F 21 ClubDay-EngagementAward-DECA	\$100.00
			<i>Totals for 44-72100-0000</i>	\$100.00
			<i>Ending Balance</i>	\$1,699.48