

By: John Hancock

Date: 01/16/2021

Fiscal Yr: 2022

Prepared: 1/18/2021

Fund	Org.	Account	AMOUNT		
Code	Name	Code	Name	Description	Amount
Salaries/Dues/Section					

OOE Section					
44-0000-0000	000000	000000	000000	000000	000000
44-0000-0000	000000	000000	000000	000000	000000

Total Expense Accounted For: 45,000.00

Revenue Section - Restricted Use Only

Total Restricted Use					

Budget Office Use - Document Total \$ 30,000.00

Budget Offices Uses Only