

DEC 2020 EXPENSES

	Initials	Date
Prepared By		
Approved By		

	NAME	MATERIALS	UTILITIES	MISC	
1	43 - AT+T		43 00		1
2	8 48 US Post			8 48	2
3	4 89 All Hardware - Paint	4 89			3
4					4
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40	56 37 DEC TOTAL	4 89	43 00	8 48	40
	018 76 YEAR TOTAL	4 89	516 00	307 07	