Village Green Metropolitan Park District Journal

All Dates

All Bates							
Date	Transacti on Type		Name	Memo/Description	Account	Deb	oit
08/20/2018	Check	377	Linda Fyfe		Petty cash account		
				Magnet signs for 4th of July car	General expense:Volunteer Recognition	7	71.59
				Chamber lunch August 2018	Meals and Entertainment	1	18.00
				Oven cleaner, one 6-pack	Repairs and Maintenance:Kitchen:Kitchen Supplies	3	33.53
						\$ 12	23.12
						\$ 12	23.12
		Date on Type		Date on Type Num Name	Date On Type Num Name Memo/Description 08/20/2018 Check 377 Linda Fyfe Magnet signs for 4th of July car Chamber lunch August 2018	Date On Type Num Name Memo/Description Account 08/20/2018 Check 377 Linda Fyfe Petty cash account Magnet signs for 4th of July car General expense:Volunteer Recognition Chamber lunch August 2018 Meals and Entertainment	Transacti on Type Num Name Memo/Description Account Del O8/20/2018 Check 377 Linda Fyfe Petty cash account Magnet signs for 4th of July car General expense:Volunteer Recognition Chamber lunch August 2018 Meals and Entertainment Oven cleaner, one 6-pack Repairs and Maintenance:Kitchen:Kitchen Supplies \$ 1

Credit
123.12
\$ 123.12