



Completed by:

GENERAL LEDGER

2026

Date	Account	Type Action	Payment	Amount	Totals
01/01/2026	New Year Balance	Rollover from 2025			\$2729.56
02/01/2026	Pavers/Books GF	No Transactions			\$2729.58
03/03/2026	General Fund	Paver Income	\$ 178.11		\$2907.67
04/01/2026	General Fund	No Transactions			\$2907.67
05/12/2026	General Fund	Credit Card website Fee	\$ 834.35		\$2073.32
06/01/2026	General Fund	No Transactions			\$2073.32
07/01/2026	General Fund	No Transactions			\$2073.32

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