

Select Month

April ▼

View

Selected Month	Year Total	Code Detail	GLcode
15,390.00	42,300.00		121030
120.00	420.00		121041
900.00	1,325.00		121046
1,800.00	1,820.00		121999
12,544.00	19,528.00		123014
420.00	1,903.00		124999
1,500.00	6,000.00		125002
9,573.00	26,408.00		125004
0.00	1,350.00		125012
21,000.00	39,610.00		125999
21,600.00	21,600.00		127018
0.00	23,000.00		129995
1,325.00	1,325.00		131001
590,750.00	2,363,930.00		142003
0.00	377.00		181008
0.00	1,900.00		181999

Close

