## 4731 Palgorithm

| Account | Description | Date | Reference | Balance |
| :---: | :---: | :---: | :---: | :---: |
| 4731 - Palgorithm |  |  |  |  |
|  |  |  | Beginning Balance | \$203.99 |
|  |  |  | Adjustments to Balance | \$0.00 |
| 44-51110-4010 |  |  |  |  |
| 44-51110-4010 | Club Expenses Supplies | 9/5/2023 | REVERSE-Shadi Bitarafhaghigh-4/28 MixerEvent | \$14.40 |
| 44-51110-4010 | Club Expenses Supplies | 9/6/2023 | Shadi Bitarafhaghigh-ReissueCk\#37451-4/28 Mixer- | (\$14.40) |
|  |  |  | Totals for 44-51110-4010 | \$0.00 |
|  |  |  | Ending Balance | \$203.99 |

# Project Activity Report 

4731 Palgorithm

Report name: 4731 Palgorithm
Include these dates: This fiscal year (7/1/2023 to 6/30/2024)
Include these Projects: 4731
User has access to all Projects

