

11:37 AM
03/01/21
Accrual Basis

*** GENERAL FUND
Custom Transaction Detail Report
July 2020 through June 2021

Date	Name	Account	Amount
Jul '20 - Jun 21			
08/01/2020	CHAMBER OF COMMERCE EASTERN CONNECTI...	B15.011 · SECTER	311.00
09/08/2020	SOUTHEASTERN CONNECTICUT ENTERPRISE RE...	B15.011 · SECTER	1,853.95
12/31/2020	FULL POWER RADIO	B15.001 · SUPPLIES PRINTING & PROF SVCS	150.00
12/31/2020	FULL POWER RADIO	B15.001 · SUPPLIES PRINTING & PROF SVCS	150.00
01/31/2021	FULL POWER RADIO	B15.001 · SUPPLIES PRINTING & PROF SVCS	200.00
01/31/2021	FULL POWER RADIO	B15.001 · SUPPLIES PRINTING & PROF SVCS	100.00
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Jul '20 - Jun 21			2,764.95
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