

Prints >

Report Type: Transactions

Date: Custom Date Range

From: 03/01/2022



To: 03/23/2022



Interval

Expenses

Balances



Date	TransactionID	Cost	Type	Payment Method
3/17/2022	427384157	\$50.00	Funds Added	CC-7411
3/17/2022	427385618	\$100.00	Funds Added	CC-7411
3/23/2022	428077695	\$25.00	Funds Added	CC-7411