

Date	Num	Payee	Category	Memo	Amount	C	Balance
10/7/2022	ATM	The UPS Store	Postage/JCC REUNION 2022	Shipped JCC Banner to Bucky ...	-50.20	R	14,395.68
10/11/2022		Web.com Diy	Bills & Utilities:Internet	RECURRING PAYMENT 10/10 ...	-16.95	R	14,378.73
10/25/2022		WWW.1AND1.Com	Bills & Utilities:Internet	PURCHASE 10/21 CHESTERB...	-1.07	R	14,377.66
11/8/2022		Quick Print Photo	Misc./JCC REUNION 2022	Flash drive with Reunion Photos	-55.00	R	14,322.66
11/8/2022		Web.com Diy	Bills & Utilities:Internet	RECURRING PAYMENT 11/07 ...	-16.95	R	14,305.71
11/16/2022	DEP	Membership Dues 2022	--SPLIT--	11/15 9207 University Blvd N C...	60.00	R	14,365.71
			Membership Dues	Bill Rogerson	20.00		
			Membership Dues	Bob Mitchell	20.00		
			Membership Dues	Gary Lass	20.00		
11/23/2022	ATM	ABC Trophies	Reunion Expenses/JCC REUNIO...	Peter Swiderski Plaque lettering	-10.70	R	14,355.01
11/23/2022	ATM	The UPS Store	Postage/JCC REUNION 2022	Award Plaque mailed to Peter S...	-26.47	R	14,328.54
12/6/2022		Web.com Diy	Bills & Utilities:Internet	RECURRING PAYMENT 12/05 ...	-16.95	R	14,311.59
12/11/2022	ATM	Staples	Supplies	Print Cartridges for Treasurer	-69.74	R	14,241.85
12/14/2022	1039	Rob Hughes	Postage/JCC REUNION 2022	Shipping of Missing Man Set to ...	-84.13	R	14,157.72
12/24/2022	DEP	A Complete Reunion	Refund/JCC REUNION 2022	Overpayment on Fees	977.58	R	15,135.30
12/31/2022		Web.com, Inc	Bills & Utilities:Internet	Web site security	-27.99	R	15,107.31