100		70927.710	
Journal Date	**Header Description**	**Line Amount**	**Notes**
1/1/2023	Year End 2022 Campus Payables	-500.000	
1/1/2023	Coordinator Cell Phone	26.750	
1/1/2023	Zoom for Coordinator & Subcommittees	31.320	
1/5/2023	Contractor Pay	19615.450	
1/31/2023	Awareness Series Honorary- Peter Tonge	500.000	
2/1/2023	Contractor CellPhone	26.750	
2/1/2023	Zoom for Coordinator & Subcommittees	31.320	
2/27/2023	Awareness Series Honorary- Dave Krohn	500.000	
3/1/2023	Coordinator Cell Phone	26.750	
3/1/2023	Zoom for Coordinator & Subcommittees	32.140	
3/13/2023	Awareness Series	861.350	
3/23/2023	Awareness Series Honorary	750.000	
3/31/2023	Advertisement/ Socials	66.010	
4/1/2023	Coordinator Cell Phone	32.100	
4/1/2023	Zoom for Coordinator & Subcommittees	31.320	
5/1/2023	Coordinator Cell Phone	26.750	
5/1/2023	Zoom for Coordinator & Subcommittees	31.320	
5/17/2023	Coordinator Pay	21923.060	
5/31/2023	Equity Diversity Subcommittee Meal	151.080	
5/31/2023	Advertisement/ Socials	35.590	
6/1/2023	Coordinator Cell Phone	26.750	
6/1/2023	Advertisement/ Socials	31.320	
6/16/2023	Newcomer Fair Donation	500.000	
6/29/2023	Accounts Payable	1150.000	
6/30/2023	Advertisement/ Socials	71.180	
6/30/2023	Awareness Series	500.000	
7/1/2023	Cell Phone	5.350	
7/1/2023	Coordinator Cell Phone	31.320	
8/1/2023	Coordinator Cell Phone	14.710	
8/1/2023	Zoom for Coordinator & Subcommittees	31.320	
8/8/2023	Awareness Series Honorary- Kevin Prada	500.000	
8/31/2023	Advertisement/ Socials	43.340	
9/1/2023	Coordinator Cell Phone	16.050	
9/1/2023	Zoom for Coordinator & Subcommittees	31.320	
9/21/2023	Coordinator Pay	2307.690	
9/29/2023	Advertisement/ Socials	94.160	
9/29/2023	Coordinator Payout	2307.690	
9/29/2023	Training/ Education	194.430	
10/1/2023	Coordinator Cell pPhone	16.050	
10/1/2023	Zoom for Coordinator & Subcommittees	31.320	
10/12/2023	Coordinator Pay	1700.000	
10/19/2023	Coordinator Pay	13846.140	
10/31/2023	Zoom for Coordinator & Subcommittees	35.640	
11/1/2023	Zoom for Coordinator & Subcommittees	16.050	

11/21/2023	Awareness Series Honorary	500.000
11/30/2023	Zoom for Coordinator & Subcommittees	35.640
12/1/2023	Cell Phone	16.050
12/14/2023	Awareness Series Honorary	500.000
12/18/2023	Awareness Series Honorary	500.000
12/20/2023	Divisional Inv Recoveries - Municipal Accommodations Nov2(	90.660
12/21/2023	Accounts Payable	224.170
12/28/2023	Awareness Series Honorary	500.000
12/29/2023	Subcommitee Expenses- Lunch	275.070
12/29/2023	Zoom for Coordinator & Subcommittees	35.640
	TO RECOGNIZE REVENUE FOR LIBRARY PARKADE VOUCHERS	
12/31/2023	- PUBLIC	10.710
12/31/2023	Zoom for Coordinator & Subcommittees	38.880
12/31/2023	Awareness Series Honorary	500.000