

2017 Budget Check - 2017

7/1/2016 through 6/30/2017

4/22/2017

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
	INCOME						43,026
	Banking Fee Refund						12
	BCAL Shirts						1,262
	Bergen Baseball Fund						13,723
	Boys State Delegate Fund						500
	Calendar Raffle Purchase 2015-2016						8,145
	Central Relief Packages						299
	Convention Journal Ad						1,920
	Cota jar						658
	Department Commander Dinner						180
	Donations Boys State Buses Post						3,075
	Donations Post						150
	Interest Inc-Interest Income						3
	May 2017 50-50						1,085
	Per Capita						11,765
	Pool Tournament						250
	EXPENSES						-32,558
	50-50 Expenses (May 21)						-82
	Adjutants Expense						-100
	Americanism Awards (cash or bond)						-300
	Awards and trophies						-709
	Bergen Baseball Expenses						-9,934
	Big B Shirts						-1,532
	Boy Scouts (Eagle Scout Awards)						-100
	Calendar Raffle Exp						-155
	Calendar Raffle Winner 2015-2016						-6,850
	Central Relief						-1,175
	Chaplains Expenses						-150
	Commanders Expenses						-250
	Community Projects						-203
	Cota Donation to Department						-300
	County Convention Expenses						-43
	DEC Expenses						-600
	Department Commanders Gift						-99
	Department Commanders Journal Ad						-30
	Department Commanders Project						-100

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