

As of December 15, 2021

Account	Type	Date	Num	P. O. #	Name	Memo	Class	Amount	Account Type
<b>Dec 1 - 15, 21</b>									
041000 - Accounts Payable	Bill	12/01/2021	repo...		Contour Engineeri...	Report test		-15,100.00	Accounts Payable
706200 - Office Supplies	Bill	12/01/2021	repo...		Contour Engineeri...	Report test		0.00	Other Asset
202600 - Surveying Final Plat, Co...	Bill	12/01/2021	repo...		Contour Engineeri...	Survey Task 2 Fix...	Parcels...	100.00	Other Asset
201500 - Engineering Final Engin...	Bill	12/01/2021	repo...		Contour Engineeri...	Civil Task (CT3) C...	Parcels...	15,000.00	Other Asset
								<u>0.00</u>	
<b>Dec 1 - 15, 21</b>									