

Notes

Add Note

| Type | Identifier | User | Date | Note | Edit |
|------------|---------------------|---------------------|-----------|----------------------------------|------|
| GL Account | Community Relations | jimburton@woodcreek | 3/14/2025 | 031226 \$850 to Egg Hunt | |
| GL Account | Community Relations | jimburton@woodcreek | 3/14/2025 | 031225 \$1000 to Volunteer event | |

Showing 1 to 2 of 2 entries

[Export Grid](#)

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Close

Account

Number 10-10-5312
 Account Name Community Relations
 Department Administration
 Type Expense
 Category Other Operating Expenses
 Status Active

Actions

[Create Journal Entry](#) [Transaction Detail Report](#) [Notes\(2\)](#)
[Create Budget Adjustment](#) [Budget Distribution](#) [Attachments\(0\)](#)
[Budget History](#) [GL Account History](#) [Change Status](#)
[Budget Line Items](#)

Financial Summary

| Fiscal Year | 2024 - 2025 Fiscal Year | |
|------------------|-------------------------|--------------------------------|
| Account Balance | \$2,789.38 | Transaction Debits \$2,789.38 |
| Current Budget | \$13,000.00 | Transaction Credits \$0.00 |
| Budget Remaining | \$10,210.62 | Transaction Balance \$2,789.38 |