

## ANC 6E Checking Account

C Check		Date	Payee/Payor	Cat	Receipts	Disbursements	Date Approved
		3/31/2023	Ending Balance				
c	5350	5/22/2023	Karen Jehle April Minutes	7		\$250.00	5/3/2023
c	5351	5/22/2023	Karen Jehle May Minutes	7		\$250.00	5/3/2023
c	5352	5/22/2023	Ritanch Hans Stamps for ANC	4		\$65.20	
c	5353	5/22/2023	Chris Hart February Zoom license renewal	3		\$99.63	
c	5354	5/22/2023	Chris Hart February meeting flyers	3		\$37.09	
c	5355	5/22/2023	Chris Hart UPS mailbox - set up and first three months	4		\$110.00	
c	5356	5/22/2023	Chris Hart March Zoom license renewal	3		\$99.63	
c	5357	5/22/2023	Chris Hart GoDaddy Linux hosting renewal	3		\$167.88	
c	5358	5/22/2023	Chris Hart April Zoom license renewal	3		\$99.63	
c	5359	5/22/2023	Chris Hart GoDaddy security renewal	3		\$7.72	
c	5360	5/22/2023	Chris Hart UPS mailbox - one-year renewal	4		\$480.00	
c	5361	5/22/2023	Chris Hart- May Zoom	3		\$100.69	