

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	620	4899010	71140	000	000	000	Y2020	11,897.12		May'20: PW SSA#16 NLCLMWP group FY'20 budget - Legal Svcs
	620	4899010	71140	000	000	000	Y2020	1,500.00		May'20: PW SSA#16 NLCLMWP group FY'20 budget - Other Legal Svcs
	620	4899010	71150	000	000	000	Y2020	220.98		May'20: PW SSA#16 NLCLMWP group FY'20 budget - Proj Mgmt
	620	4899010	71150	000	000	000	Y2020	1,000.00		May'20: PW SSA#16 NLCLMWP group FY'20 budget - Financial Adv Svcs
	620	4899010	71150	000	000	000	Y2020	1,500.00		May'20: PW SSA#16 NLCLMWP group FY'20 budget - Discl statement
	620	4899010	79940	000	000	000	Y2020	10,000.00		May'20: PW SSA#16 NLCLMWP group FY'20 budget - Contig

26,118.10 0.00