

Project Account

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Date	Num	Transaction	Payment	C	Deposit	Balance
4/21/2011	DEP	Green Fiber cat: Paper Barn memo: Check #260957			2,095.20	4,018.99
4/21/2011	2121	Akron Westfield High School cat: Donation memo: Project Prom	50.00			3,968.99
4/21/2011	2122	Akron Westfield FFA cat: Donation memo: Paper Barn Loading help	200.00			3,768.99