

## Little Gasparilla Water Utility Account QuickReport January 1 through December 28, 2021

Type	Date	Num	Name	Memo	Split	Amount
<b>650 · Transp. Exp. *</b>						
<b>650.2 · Fuel</b>						
General Journal	01/03/2021	USAAj...			-SPLIT-	545.45
General Journal	02/03/2021	Jan21...		Jan USAA cc ...	-SPLIT-	546.48
General Journal	03/03/2021	Feb21...		Feb USAA cc ...	-SPLIT-	808.76
General Journal	04/03/2021	Mar21...		March USAA ...	-SPLIT-	343.71
General Journal	05/03/2021	Apr21...		April USAA cc...	-SPLIT-	301.73
General Journal	06/03/2021	May21...		May USAA cc...	-SPLIT-	184.95
General Journal	07/03/2021	Jun21...		June USAA c...	-SPLIT-	170.22
General Journal	08/03/2021	Jul21...		July USAA cc...	-SPLIT-	108.79
General Journal	10/03/2021	Sep21...		Sep USAA cc...	675.1 · Postage	178.90
Total 650.2 · Fuel						3,188.99
Total 650 · Transp. Exp. *						3,188.99
<b>TOTAL</b>						<b>3,188.99</b>