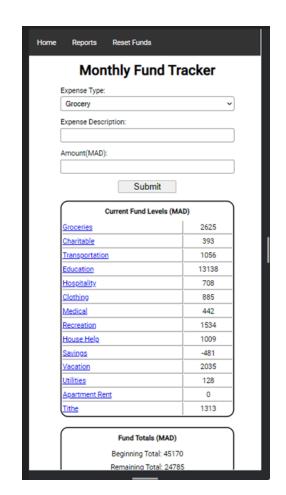
Usernam	ie
Passwor	d
	Login

This is the login page reque



Home	Reports Reset Funds	
	<u>Utilities</u>	128
	Apartment Rent	0
(	<u>Tithe</u>	1313

## Fund Totals (MAD)

Beginning Total: 45170 Remaining Total: 24785

▼ Current Fund Rollover Amounts

Rollover Fund Levels (MAD)		
Groceries	123	
Charitable	3773	
Transportation	-8015	
Education	35811	
Hospitality	5183	
Clothing	9808	
Medical	-17535	
Recreation	713	
House Help	4162	
Savings	-21605	
Vacation	315	
Utilities	1229	
Apartment Rent	0	
Tithe	12430	

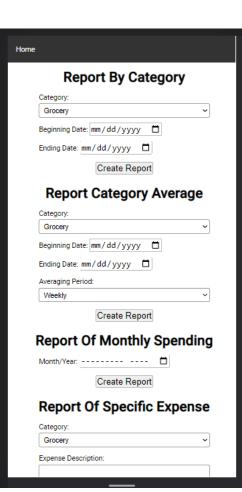
Rollover Total (MAD)

26392

## Return

TRANSPORTATION Expense Details (MAD)				
	2023-02-			
Parking	05	7		
	09:50:24			
	2023-02-			
Tram ticket landin	06	8		
	16:20:24			
	2023-02-			
Victoria Tram recharge	06	230		
	20:22:41			
	2023-02-			
Daniel Tram recharge	06	230		
	20:23:01			
	2023-02-			
Landin and hudson tram recharge	11	460		
	16:46:48	١,		

Return



## Return

		$\overline{}$
Expense Report		
	2023-01-	
ictoria tram recharge	02	230
	10:05:30	
	2023-01-	
ram recharge boys	03	180
	07:41:30	
	2023-01-	
aniel tram recharge	03	230
	07:41:42	
	2023-01-	
/iper blades lodgy front and back 1	03	155
	14:36:03	
the beautiful files also	2023-01-	
il change, filter, fuel filter, tire	04	650
oldion	08:52:53	
	2023-01-	
oys new monthly tram cards	10	490
	12:44:50	
Total: 1935		

Return