Three Village Council o		2004 0000	the second section for the contract of the second second section of the second
10/20/21	2021-2022	2021-2022	the state of the s
-	Approved Budget	ACTUAL BUDGET	A STATE OF THE PARTY OF THE PAR
	\$5,598.30	\$5,598.30	
Starting Balance	+		
Council Dues	have been a second of the seco	\$100.00	
Arrowhead	\$100.00		
	\$100.00	\$100.00	The second state of property and the second state of the second st
Minnesauke	\$100.00	\$100.00	The state of the s
Setaukel	\$100.00	\$100.00	THE RESERVE OF THE PROPERTY OF
Mount	\$100.00	\$100.00	The state of the s
Nassakeag	\$100.00	\$0.00	and the same of th
Gelinas	\$100.00	\$100.00	
Murphy	\$100.00	\$0.00	
Ward Melville	\$100.00	\$100.00	The state of the s
SEPTA	\$900.00	\$700.00	The second secon
TOTAL	y an east of the decide contribution for the second to the	the same and the s	The state of the s
			The second secon
PVSA Dues Council Dues	\$0.00	\$0.00	The same that th
Arrowhead	\$25.00	\$25.00	The state of the second
Minnesauke	\$25.00	\$25.00	and the same of th
Setauket	\$25.00	\$25.00	
	\$25.00	\$25.00	the same of the sa
Mount	\$25.00	\$25.00	the state of the s
Nassakeag	\$25.00	\$0.00	The second state of the second
Gelinas	\$25.00	\$25.00	The state of the s
Murphy	\$25.00	\$0.00	the same of the sa
Ward Melville	N/A		The same of the sa
SEPTA	\$200.00	\$150.00	
TOTAL	day and a second part of the second s	and the second s	the state of the s
La maria Lamana	and the second section of the section of the second section of the section of the second section of the sec	make from an arriver of the	the same of the sa
Hospitality Dues	\$0.00	\$0.00	1100
Arrowhead	\$0.00	\$0.00	
Minnesauke	\$0.00	\$0.00	The state of the s
Setauket	\$0.00	\$0.00	THE RESERVE AND A SECOND PROPERTY OF THE PROPE
Mount	\$0.00	\$0.00	AND DESCRIPTION OF THE PARTY OF
Nassakeag	\$0.00	\$0.00	
Gelinas	\$0.00	\$0.00	
Murphy	\$0.00	\$0.00	
Ward Melville	\$0.00	\$0.00	
SEPTA		\$0.00	
OTAL	\$0.00	\$0.00	The state of the s
			and the same of th
6th Grade Bags**		\$0.14	The second secon
ank interest	\$0.50		D. C. Janes Land Albit for \$105
ISC INCOME	\$0.00	\$105.00	Refund was given from AIM for \$105
			THE RESERVE OF THE PERSON NAMED IN COLUMN 18 YOUR PROPERTY OF THE PERSON NAMED IN
OTAL INCOME	\$1,100.50	\$955.14	AND A STATE OF THE PARTY OF THE
			The second secon
XPENSES			and the same of th
ank Fee	\$0.00	\$0.00	
ouncil Dinners	\$450.00	\$0.00	
ouncil Dues	\$25.00	\$105.00	
ospitality	\$100.00	\$0.00	
aff Appreciation	\$1,000.00	\$0.00	Commission of the Commission o
		\$0.00	The state of the s
ipplies & Postage	\$100.00	\$0.00	and the second control of the second of
orkshops & Training	\$200.00		the state of the s
mmunity Outreach	\$0.00	\$0.00	The second secon
/SA	\$650.00	\$0.00	
om	\$359.88	\$149.96	The state of the s
SC EXPENSE	\$0.00	\$227.20	
TAL	\$2,525.00	\$482.16	
			The state of the s
ET ENDING BALANC	£ \$4,173.80	\$6,071.28	The same of the sa