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## Lions District 6-SE Check Detail May 2024

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	Debit Card	05/02/2024	Lions Clubs Internation...	Funds Collect from Silent Au...	10000 · Bank of the San Juans	
				Funds Collect from Silent Aucti...	54500 · Donations to Charities	-330.00
TOTAL						-330.00
Check	BillPay #15	05/05/2024	Cathy Valenzuela	Reimbursement	10000 · Bank of the San Juans	
				Reimbursement	55100 · Global Leadership Team	-309.29
TOTAL						-309.29
Check	BillPay #20	05/07/2024	Carl Finney	District Conventiun Meals	10000 · Bank of the San Juans	
				District Conventiun Meals	54200 · Convention Logistics	-690.00
TOTAL						-690.00
Check	BillPay #21	05/16/2024	Mara Herndon	Reimbursement	10000 · Bank of the San Juans	
				Reimbursement	54200 · Convention Logistics	-611.86
TOTAL						-611.86