Certificate of Claims
Fund 11 Tourism Enhancement
For Fiscal Year End, June 30 2014
Post-Year Month 13

Accounts
[illegible]

Expense Summary, Post-Year, Fiscal Year 2014

Description	Check Number		Amount
Comcast Sun Light	[illegible]	$	-
Discover Shenandoah	[illegible]		
G Tracey			-
Postmaster			
Total Post-Year, FY 2014		$	-

NO POST-YEAR EXPENDITURES FOR TOURISM..

Budget Summary, FY Post-Year Fiscal Year 2014

Beginning Balance, 06/01/2014	$	179.62
Supplements		-
Claims		-
Fiscal Year Ending Balance, Post-Year, Month 13	$	179.62

Lisa M. Taylor, Finance Director

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