

Windsor Village Civic Club  
 Treasurer's Report  
 August

2025

Beginning balance:\$30,609.97			Deposits/	Withdrawals/
Date	Check #	Description	Credits	Debits
8/4	2511	E. Bell - (community mileage)		59.67
8/6	2506	Innerfaith Publishing (VV copies-August)		195.00
8/11	2507	Bluebonnet Landscaping		175.00
8/13	2509	G. Vander-Lynn (Reimbursement Workshop Retreat)		106.36
8/14		Deposit	350.00	
8/18	2510	R. Cruz - Reimbursement(VV Distribution - August)		220.00
8/20		USPS - Stamps		234.00
8/22		My Site Plus (domain hosting)		24.51
8/28	2508	Bluebonnet Landscaping		175.00
Ending balance: \$30,609.97			\$350.00	\$1,189.54

# Treasurer-Report

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