

Windsor Village Civic Club  
 Treasurer's Report  
 July

2025

Beginning balance:30,229.46			Deposits/	Withdrawals/
Date	Check #	Description	Credits	Debits
7/1		Deposit	645.00	
7/7	2497	Innerfaith Publishing (VV copies-July)		195.00
7/7	2505	E. Bell - (community mileage)		46.22
7/7	2504	R. Cruz - Reimbursement (July - VV Distribution)		220.00
7/8		Deposit	100.00	
7/14		Deposit	70.00	
7/15		Deposit	100.00	
7/18	2502	Bluebonnet Landscaping		175.00
7/22		Deposit	405.00	
7/22		My Site Plus (domain hosting)		24.51
7/23		Website		103.76
7/28	2503	Bluebonnet Landscaping		175.00
Ending balance: \$30,609.97			\$1,320.00	\$939.49

# Treasurer-Report

## July-2025