

City of Sandy Oaks

Details

April 2015

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Ordinary Income/Expense			
Expense			
Operating Expenses			
Election Expense			
04/09/2015	Bexar County Elections		1,261.25
	Total Election Expense		1,261.25
	Total Operating Expenses		1,261.25
Other Types of Expenses			
Insurance - Liability, D and O			
04/15/2015	TML Intergovernmental Risk Pool		485.50
	Total Insurance - Liability, D and O		485.50
	Total Other Types of Expenses		485.50
	Total Expense		1,746.75
	Net Ordinary Income		-1,746.75
	Net Income		-1,746.75
