Trailer Purchase and Restoration Budget approved 8 Dec 2022

Item	Date	Amt.	Balance	Check #	Comments
Initial Balance			$4,500.00		
Trailer Purchase	11/18/2022	$3,200.00	$1,300.00	1297	Reimbursed Rob Sugg 1/6/2023
Jack	2/11/2023	$109.03	$1,190.97	Debit	Amazon
Dicor Lap Sealant	2/11/2023	$21.88	$1,169.09	Debit	Great American RV
Dicor Metel Roof Primer	2/11/2023	$66.20	$1,102.89	Debit	($33.10 X2) Campworld
Dicor Non-Sag Lap Seal	2/11/2023	$44.54	$1,058.35	Debit	Campworld
Shipping & Tax	2/11/2023	$20.86	$1,037.49	Debit	Campworld
Screws	5/21/2023	40.32	$997.17	Debit	Lowes
			$997.17		