

1:43 PM
10/03/22

Tempe Diablos Charities, Inc
Check Detail
September 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	10300	09/01/2022	Best Buddies Arizo...		10500 · Checking - ...		-10,000.00
				62100 · Grant Award		-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	10430	09/19/2022	Jamey Helmers-V		10500 · Checking - ...		-82.00
				50010 · Food, Board...		-82.00	82.00
TOTAL						-82.00	82.00
Check	10431	09/28/2022	Aidan Taylor Marke...		10500 · Checking - ...		-2,250.00
				58100 · Website		-2,250.00	2,250.00
TOTAL						-2,250.00	2,250.00
Check	10492	09/01/2022	Jamey Helmers-V		10500 · Checking - ...		-77.02
				50010 · Food, Board...		-77.02	77.02
TOTAL						-77.02	77.02
Check	10492	09/28/2022	Tempe Diablos Inc ...		10500 · Checking - ...		-318.00
			John Slater		13000 · Accounts R...	-318.00	318.00
TOTAL						-318.00	318.00