General Ledger

6400 Software & Subscriptions · through 2026-09-28

6400 Software & Subscriptions

Date	Memo	Debit	Credit	Balance
2025-04-08	Software & Subscriptions	$420.00		$420.00
2025-05-08	Software & Subscriptions	$420.00		$840.00
2025-06-08	Software & Subscriptions	$420.00		$1,260.00
2025-07-08	Software & Subscriptions	$420.00		$1,680.00
2025-08-08	Software & Subscriptions	$420.00		$2,100.00
2025-09-08	Software & Subscriptions	$420.00		$2,520.00
2025-10-08	Software & Subscriptions	$420.00		$2,940.00
2025-11-08	Software & Subscriptions	$420.00		$3,360.00
2025-12-08	Software & Subscriptions	$420.00		$3,780.00
2026-01-08	Software & Subscriptions	$420.00		$4,200.00
2026-02-08	Software & Subscriptions	$420.00		$4,620.00
2026-03-08	Software & Subscriptions	$420.00		$5,040.00
2026-04-08	Software & Subscriptions	$420.00		$5,460.00
2026-05-08	Software & Subscriptions	$420.00		$5,880.00
2026-06-08	Software & Subscriptions	$420.00		$6,300.00
2026-07-08	Software & Subscriptions	$420.00		$6,720.00
2026-08-08	Software & Subscriptions	$420.00		$7,140.00
2026-08-19	Bill 2002	$350.00		$7,490.00
2026-09-08	Software & Subscriptions	$420.00		$7,910.00