

# Le Grand Community Services District Board of Directors Meeting for July 11,2024

Deposits for June 2024: \$ 112,619.78 (\$62,619.78) June 15, 2024 Billed Sales: \$62,877.78

Transfer from 8610 to 8623: \$50,000 (Well 4 Repair)

Transfer From 8610	Transfer Into 8623	\$4,000
Transfer From 8610	Transfer Into 8615	\$3,200
Transfer From 8610	Transfer Into 8619	\$2,000
Claims with Quad For July 2024		\$52,378
Total Expenses		\$61,578