DATE	BALANCE IN 2022 CONTINGENCIES ACCOUNT		DEBIT	CREDIT	BALANCE
	Beginning Balance				$ 100,000.00
1/24/22	Pueblo United Way Mentoring Collaborative Community Event		$ 500.00		$ 99,500.00
1/24/22	PAACO Annual Stars and Lights Dinner & Dance		$ 750.00		$ 98,750.00
2/14/22	Boys and Girls Club Champions of Youth Dinner Table		$ 1,350.00		$ 97,400.00
2/14/22	Latino Chamber Annual Dinner Table		$ 950.00		$ 96,450.00
2/28/22	Memorial Bench for Renee F. Dominguez		$ 1,600.00		$ 94,850.00
2/28/22	Summer Solstice Arkansas River Event		$ 500.00		$ 94,350.00
3/14/22	Pueblo Has Talent - Use of Memorial Hall		$ 5,189.70		$ 89,160.30
3/14/22	Child Advocacy Center's Blue Tie Gala Table		$ 1,200.00		$ 87,960.30
3/28/22	AMR Safety Jam		$ 1,000.00		$ 86,960.30
3/28/22	Southern Colorado Press Club Sheep Dip		$ 500.00		$ 86,460.30
4/11/22	Goodnight Barn Chuck Wagon Rendevous		$ 500.00		$ 85,960.30
4/11/22	CSU Pueblo President's Gala		$ 1,500.00		$ 84,460.30
4/11/22	Trees Please Dutch Clark Renovation Project		$ 5,000.00		$ 79,460.30
5/9/22	Latino Veterans Profiles in Courage Ceremony		$ 2,000.00		$ 77,460.30
5/9/22	Parkview Ladies and Lemons Event		$ 500.00		$ 76,960.30
5/9/22	Pueblo Downtown Association Levee Walk		$ 700.00		$ 76,260.30
5/9/22	Dogpatch Cleanup/Recycling 3RTS Inc.		$ 500.00		$ 75,760.30
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