

All Saints Episcopal Church  
**Account QuickReport**  
 January 2022

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
80100 - Capital In						
	Deposit	01/19/2022		Diocese of Oregon	Vortex Industries Invoice #25-1552682	\$1,496.47
Total 80100 - Capital In						<u>\$1,496.47</u>
TOTAL						<u><u>\$1,496.47</u></u>

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
80200 - Capital Out						
	Check	01/19/2022	13249	Vortex Industries Inc.	Invoice # 25-1552682	\$1,496.47
Total 80200 - Capital Out						<u>\$1,496.47</u>
TOTAL						<u><u>\$1,496.47</u></u>