

Budget Detail

Client Name: Lisa Andrea Abbott

Acct Mgr: Jane Doe

Deposits/Payments	Category/Subcategory	From/To	Notes	Monthly	Annual
Deposit					
	Pension	Neptune County Schools		\$200.00	\$2,400.00
	SSA			\$1,175.00	\$14,100.00
	Wages/Personal growth	Central Synagogue	Event planning - seasonal	\$100.00	\$1,200.00
Deposit Totals				\$1,475.00	\$17,700.00
Payment					
	Cable	Bigwig Cable		\$55.00	\$660.00
	Client Fees	ABC Payee		\$44.50	\$534.00
	Food			\$200.00	\$2,400.00
	Insurance	Huemana ColorGuard		\$36.20	\$434.40
	Medical/Pharmacy	Baker Street Pharmacy	Prescription blood pressure medication	\$37.50	\$450.00
	Phone			\$50.00	\$600.00
	Rent			\$375.00	\$4,500.00
	Spending			\$220.00	\$2,640.00
	Transfer/Personal growth		Savings	\$100.00	\$1,200.00
	Transportation/Taxi/Rideshare	RydeShare	Variable	\$50.00	\$600.00
	Utility/Electric	Clark County REMC		\$100.00	\$1,200.00
	Utility/Water	Clark County REMC		\$70.00	\$840.00
Payment Totals				\$1,338.20	\$16,058.40
Total				\$136.80	\$1,641.60