

Weott Community Services District
Reconciliation Summary
Savings at Community First CU, Period Ending 06/30/2026

	Jun 30, 26
Beginning Balance	8,355.45
Cleared Transactions	
Deposits and Credits - 1 item	0.34
Total Cleared Transactions	0.34
Cleared Balance	8,355.79
Register Balance as of 06/30/2026	8,355.79
Ending Balance	8,355.79