

Transaction

4/25/2019 through 5/15/2019

5/15/2019

Date	Description	Memo	Category	Amount
INCOME				
300				389.19
5/1/2019	Barbershop Har...	PB Chapter Share 2019 Q1 Dues from BHS	300	229.19
310D				105.00
5/11/2019	Deposit	Spring Show Ad Both 1/4 St. Andrew Nursery Manual Ad May 11 2019	310D	65.00
5/13/2019	Deposit	Spring Show Ad 1/4 St. Andrew Mario Canal Check	310D	40.00
350D				10.00
5/13/2019	Deposit	Valentines Candy sale of 2 boxes from Admin room cash rcvd May 6	350D	10.00
360T				37.00
5/13/2019	Deposit	Ted Bialy one extra tix Div Contest May 18 Cash	360T	37.00
360W				8.00
5/13/2019	Deposit	Water Admin room rcvd May 6	360W	8.00
EXPENSES				
411				-3,006.02
5/3/2019	Check 9036	Rich Gray Directors fees April 2019	411	-625.00
411A				-450.00
5/1/2019	Check 9035	George Gipp Coaching Session Mon April 29 2019	411A	-250.00
5/9/2019	Check 9040	Larry Bomback Coaching Session Mon May 6 2019	411A	-200.00
432				-51.77
4/29/2019	Check 9033	Reimb Mike Thornton Quicken Annual License 2019	432	-51.77
434				-200.00
4/25/2019	Check 9032	BHS sheet music rights 75copies With A Little Help of My Friends	434	-200.00
441				-1,579.25
5/6/2019	Check 9039	Mainstage Center for the Arts Spring Show Tix Share 298x1.50 + 6	441	-453.00
5/6/2019	Check 9038	Mainstage Center for the Arts Spring Show Tix Share 25% \$4504.97	441	-1,126.25
443				-100.00
4/30/2019	Check 9019	C. J. Coulson Spring Show Lights	443	-100.00
			OVERALL TOTAL	-2,616.83