

Spring Show 2019 Expenses					File Name: PB 2019 Spring Show Reconcile as of May 15 2019			
Date	Descrip	Check #	Memo	Category	Amount	Expenses		
441								
5/6/2019	Check	9039	Mainstage Center for the Arts Spring Show Tix Share 298x1.50 + 6x1.00	441	453.00			1,579.25
5/6/2019	Check	9038	Mainstage Center for the Arts Spring Show Tix Share 25% \$4504.97	441	1,126.25			
			SubTotal		1,579.25			
442								
3/27/2019	Check	9002	Reimb Steve Ritz 2019 Spring Show Costumes incl green wigs	442	204.20			451.38
4/16/2019	Check	9029	Reimb Jim Evans props for 2019 Spring Show cart decorations	442	46.16			
4/17/2019	Check	9024	Reimb Chris Bush for U-Haul Truck/Gas 2019 Spring Show	442	201.02			
			SubTotal		451.38			
443								
4/15/2019	Check	9023	Jacob Siegel 2019 Spring Show - Curtain/BackStage	443	100.00			700.00
4/15/2019	Check	9017	2019 Spring Show Sound Dave Carter	443	200.00			
4/18/2019	Check	9018	2019 Spring Show Sound Ted Uibel	443	200.00			
4/22/2019	Check	9022	Michael Gray Lights for 2019 Spring Show	443	100.00			
4/30/2019	Check	9019	C. J. Coulson Spring Show Lights	443	100.00			
			SubTotal		700.00			
454SSTix								
3/7/2019	Check	8996	Reimb John Celani printing of 1K tickets for 2019 Spring Show	444 Should be 454SSTix	42.12	42.12		
			SubTotal	444	42.12			
446								
4/17/2019	Check	9031	Rich Gray reimb for food for Studio Four - after Spring Show	446	100.00			700.00
4/17/2019	Check	9020	Rich Gray for Studio Four subsidy Air Fare for 2019 Spring Show	446	200.00			
4/17/2019	Check	9021	Rich Gray for Studio Four Talent fees for 2019 Spring Show	446	400.00			
			SubTotal		700.00			
447								
4/19/2019	Check	9025	Akira Suwa video and Chorus Pix of 2019 Spring Show	447	150.00			150.00
			SubTotal		150.00			
454SSFly								
4/4/2019	Check	9007	Professional Printing Spring Show 300 Flyers and 20 posters	454SSFly	49.55			49.55
			SubTotal		49.55			
454SSProg Ad								
4/15/2019	Check	9015	Professional Printing 2019 Spring Show Program/Ad Book 500 copies	454SSProg Ad	551.50			551.50
			SubTotal		551.50			
454SSLS								
Open	Check		50 Lawn Signs and 50 metal stands	454SSLS	587.50			587.50
			SubTotal		587.50			
Total Expenses			Total Expenses					4,811.30