

SC4HSHA
Transactions by Account

As of May 31, 2019

Type	Date	Num	Name	Memo	Clas€lr	Split	Amount	Balance
Checking Account - 01598350436								
Check	05/16/2019	2748	Bob Arnold	PAS #1		Steward	-75.00	4,499.98
Check	05/16/2019	2749	Chris Wokojanec			PAS Cash Box Out	-150.00	4,424.98
Check	05/16/2019	2750	Carrie Woost			Dressage Judge	-320.00	3,954.98
Check	05/16/2019	2751	Renee Carter			Dressage Judge	-375.00	3,579.98
Check	05/16/2019	2752	Sherry Napier	PAS #1		PAS Judge	-400.00	3,179.98
Check	05/16/2019	2753	Cash	Kitchen fundraiser	X	cash box out	-150.00	3,029.98
Check	05/16/2019	2754	Skylar Scalise	PAS #2		Steward	-75.00	2,954.98
Check	05/16/2019	2755	Tami Vaughn	PAS #2		PAS Judge	-350.00	2,604.98
Check	05/31/2019	2756	Debbie Hookway			Contributions	-50.00	2,554.98
Deposit	05/31/2019			Entry Fees	X	Dressage Income	1,115.00	3,669.98
Check	05/31/2019		Cash	withdrawal made by Sara Justice for stall clean...	X	Dressage Show Cleaning	-230.00	3,439.98
Total Checking Account - 01598350436							-1,060.00	3,439.98
TOTAL							-1,060.00	3,439.98