

COMMUNITY CENTER

BALANCE JUNE 28, 2019 \$3,574.17

CREDITS:

CHURCH OF CHRIST RENTAL	\$125.00
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DEBITS:

TXU	\$74.04
GALLATIN WATER SUPPLY	\$29.80
NEW SUMMERFIELD GAS	\$11.46
CAROL FOLKES	
REIMBURSEMENT CEILING FANS	\$292.00
TOTAL DEBITS	\$407.30

BALANCE JULY 31, 2019 \$3,291.87