COMMUNITY CENTER FINANCIAL REPORT JUNE, 2019

BALANCE MAY 31, 2019		$3,106.28
CREDITS		
RENTAL-Church of Christ		
Summer Meeting	$450.00	
RENTAL and Donation-Ford	$100.00	
TOTAL CREDITS		$550.00
DEBITS:		
New Summerfield Gas	$11.46	
TXU	$70.65	
TOTAL DEBITS	$82.11	
BALANCE JUNE 28, 2019		$3,574.17

The VFD paid the Gallatin Water bill this month in error. They do not expect reimbursement for this one time payment.