

COMMUNITY CENTER

BALANCE 4/30/2019 **\$2,700.09**

CREDITS

MOORE RENTAL	\$50.00	
CHURCH OF CHRIST	\$125.00	
WILLIAMSON RENTAL	\$25.00	
WILCOX RENTAL FOR		
NEXT YEAR	\$100.00	
VENDOR GOPHER FEST	\$25.00	
BOWDEN		
VENDOR GOPHER FEST		
SONS OF CONFEDERATE	\$25.00	
PROCEEDS FROM GOPHER		
FEST	\$565.00	

	\$986.91	TOTAL CREDITS

DEBITS

CASH FOR START UP AT		
GOPHER FEST	\$220.00	
NEW SUMMERFIELD GAS	\$11.46	
GALLATIN WATER SUPPLY	\$25.20	
TXU(UTILITY)	\$74.06	
KENNETH MCKNIGHT		
ELECTRICAL WORK	\$75.00	
MANNY'S (BOUNCE HOUSE)	\$175.00	

	\$580.72	TOTAL DEBITS

BALANCE 5/31/2019 **\$3,106.28**