

meeting april 3, 2023

march 31, 2023

Debits			Credits		
Name	Number Attending		Name	Number Attending	
#1573	3031.00	Building - Repair Supplies	3/2/23	263.50	pancakes
3/6/23	101.32	Building Locks	3/2/23	150.00	men's Valentines
3/6/23	840.00	Transfer to Money Market	3/2/23	86.00	men's 50/50
#1571	78.98	Administration 66.10 Building 12.88	3/6/23	56.00	Gabfest
#1574	225.00	Building Cleaning	3/6/23	1169.40	Activities ^{ganga} Sale
3/9/23	488.63	Debit Building Ladies Cabinet	3/6/23	30.00	Gabfest
3/10/23	107.61	water	3/10/23	43.28	return from House Building
3/10/23	2000.00	transfer to m.m.			
#1575	24.00	Activities Ads	3/18/23	1160.25	Auction Activities
3/16	385.74	Reliant - Lights	3/13/23	264.00	Activities
3/20	32.46	Building #2 keys	3/13/23	115.50	Country Breakfast Donation 50 214.00
3/22	8.06	Building Signs #2			pancake 97.50 gabfest 18.00
3/23	30.31	Building Signs #2	3/13/23	100.00	Assessment
3/23	21.65	Building Signs #2			
3/23	90.93	Signs #2	3/21/23	342.76	St. Gladys day Activities
#1576	191.62	hall Supplies	3/21/23	281.00	pancakes 89.00 gabfest 42.00 donation 100.00 good sam 50.00
3/4	12.95	Building Loues			
3/24	200.00	transfer to m.m.			
#1581	27.12	hall Supplies	3/29/23	1256.51	Ladies money
1582	58.00	hall Supplies	3/29/23	489.00	Good Sam 100.00 Craft show 125.00 pancake 116.00 activities start mon 150.00
-	-	-	3/29/23	140.00	Pancakes 90.00 Good Sam 50.00
Total					
Debits \$			3/31/23	46.37	good sam 15.00 gabfest 31.37
					TOTAL \$
					Credits