

Account Name : SCP Checking
 Star City Pride July Financials
 Date Range : 07/01/2018-07/31/2018

Transacti Date	Description
2018073 7/31/2018	INTEREST DEPOSIT
2018072 7/26/2018	April Carrion- Luggage Expense Reimbursement (Entertainment Budget)
2018072 7/23/2018	I-80 SELF STORAGE LINCOLN NE
2018071 7/17/2018	Interpreter- Ben Sparks
2018071 7/16/2018	Amazon Services-Ki
2018071 7/13/2018	Nebraska Department of Revenue- Taxes 2017
2018070 7/9/2018	Pride in the park- WAL-MART #1943 4700 N 27TH ST
2018070 7/6/2018	Face Painter- Pride 2018 (Erin Inbody)
2018070 7/2/2018	MERCH FEES AXIA BANKCARD CCD 641110042408315
2018070 7/2/2018	DBT CRD 0224 07/02/18 00026746 FIRESPRING 888-3885778 NE

Beginning Balance		\$16,031.09
Amount Debit	Amount Credit	Check Number
	0.11	
-60		1545
-135		
-120		1544
-2.13		
-547.1		1547
-19.78		
-150		1495
-12.47		
-89		
Ending Balance		\$14,895.72

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