

Account Name : SCP Checking
 Star City Pride April Financials
 Date Range : 04/01/2018-04/30/2018

Transacti Date	Description	Amount Debit	Amount Credit	Check Number
20180430	4/30/2018 INTEREST DEPOSIT		0.04	
20180430	4/30/2018 Stellas Ticket Sales Square Inc PPD Star City Pride		274.23	
20180427	4/27/2018 THE UPS STORE #334 LINCOLN NE	-5		
20180427	4/27/2018 Withdrawal- Bank	-60		
20180427	4/27/2018 REGULAR DEPOSIT		4972	
20180425	4/25/2018 MERCH DEP AXIA BANKCARD CCD		225	
20180424	4/24/2018 MERCH DEP AXIA BANKCARD CCD		25	
20180423	4/23/2018 I-80 SELF STORAGE LINCOLN NE	-135		
20180423	4/23/2018 MERCH DEP AXIA BANKCARD CCD		500	
20180420	4/20/2018 PO Box Renewal	-120		1536
20180420	4/20/2018 *SCREEN INK 402-935-2244 NE	-339.74		
20180420	4/20/2018 MERCH DEP AXIA BANKCARD CCD		200	
20180417	4/17/2018 Stellas- The Gala Final Payment	-579.11		1534
20180416	4/16/2018 Stellas- RIXSTINE RECOGNITI LINCOLN NE	-88.8		
20180413	4/13/2018 Ron Royer expense reimbursement- Go Daddy Fees 7 Flyer	-261.77		1535
20180412	4/12/2018 Secretary of State- Reinstatement of Non-Profit Fee	-30		1533
20180412	4/12/2018 MERCH DEP AXIA BANKCARD CCD		133	
20180411	4/11/2018 MERCH DEP AXIA BANKCARD CCD		230	
20180410	4/10/2018 MERCH DEP AXIA BANKCARD CCD		230	
20180406	4/6/2018 MERCH DEP AXIA BANKCARD CCD		500	
20180406	4/6/2018 EDI PYMNTS Eventbrite, INC. Stellas Ticket payment		380	
20180404	4/4/2018 Pageant Expense (crowns) RHINESTONE JEWELRY 718-336-6788 NY	-70.2		
20180404	4/4/2018 REGULAR DEPOSIT		1249	
20180404	4/4/2018 REGULAR DEPOSIT		664	
20180404	4/4/2018 REGULAR DEPOSIT		281	
20180404	4/4/2018 REGULAR DEPOSIT		200	
20180403	4/3/2018 Vessel Live 1st- Deposit	-1000		1531
20180402	4/2/2018 MERCH FEES AXIA BANKCARD CCD	-59.86		
20180402	4/2/2018 Volleyball awards RIXSTINE RECOGNITI LINCOLN NE	-271.77		
20180402	4/2/2018 FIRESPRING 888-3885778 NE	-89		
20180402	4/2/2018 MERCH DEP AXIA BANKCARD CCD		138	