

**South Jones Band  
January 2019 Register Report**

**Register Report**

**1/9/2019 through 2/5/2019**

<b>Date</b>	<b>Num</b>	<b>DescriptionMemo</b>	<b>Amount</b>
<b>BALANCE</b>	<b>1/8/2019</b>		<b>10,887.77</b>
<b>1/14/2019</b>	<b>16580</b>	<b>Mark Waymire Instruction Indoor</b>	<b>-2,000.00</b>
<b>1/14/2019</b>	<b>16581</b>	<b>Mark Rivett Indoor Winds</b>	<b>-500.00</b>
<b>1/14/2019</b>	<b>16582</b>	<b>SJ High School Hotel Deposit Ohio</b>	<b>-3,200.00</b>
<b>1/14/2019</b>	<b>16583</b>	<b>DPG Floor Mats Invoice #201812154</b>	<b>-2,140.00</b>
<b>1/15/2019</b>	<b>DEP</b>	<b>Deposit Deposit</b>	<b>1,760.00</b>
<b>1/17/2019</b>	<b>Card</b>	<b>Amazon Indoor Uniforms</b>	<b>-32.69</b>
<b>1/17/2019</b>	<b>Card</b>	<b>Amazon Indoor Uniforms</b>	<b>-611.97</b>
<b>1/20/2019</b>	<b>16584</b>	<b>Tricia Pounders Fan Cloth Reimb</b>	<b>-59.00</b>
<b>1/20/2019</b>	<b>16585</b>	<b>MS Music Instrument Repair</b>	<b>-704.75</b>
<b>1/20/2019</b>	<b>16586</b>	<b>Brian JoyceReimbursement Stools</b>	<b>-768.69</b>
<b>1/22/2019</b>	<b>DEP</b>	<b>Deposit Deposit</b>	<b>1,859.00</b>
<b>1/22/2019</b>	<b>Card</b>	<b>Tresona Multimedia</b>	<b>-873.60</b>
<b>1/23/2019</b>	<b>Card</b>	<b>JW Pepper</b>	<b>-70.99</b>
<b>1/25/2019</b>	<b>DEP</b>	<b>Deposit Deposit</b>	<b>190.00</b>
<b>1/30/2019</b>	<b>Withdrawl</b>	<b>Dorian Business Syst.Charms</b>	<b>-395.00</b>
<b>1/30/2019</b>	<b>Withdrawl</b>	<b>Return Check &amp; Fee chk #137</b>	<b>-197.00</b>
<b>1/31/2019</b>	<b>DEP</b>	<b>DepositChicken Deposit &amp; 2 Fee Deposits</b>	<b>8,785.00</b>
<b>1/31/2019</b>	<b>16587</b>	<b>Morton Chicken CoChicken Fundraiser</b>	<b>-4,968.00</b>
<b>1/31/2019</b>	<b>Card</b>		<b>-644.95</b>
<b>2/1/2019</b>	<b>16588</b>	<b>Ryan Beys Instruction January Indoor</b>	<b>-180.00</b>
<b>2/1/2019</b>	<b>16589</b>	<b>Pierson Gilreath January Indoor</b>	<b>-225.00</b>
<b>2/1/2019</b>	<b>16590</b>	<b>Sage Touchstone January Indoor</b>	<b>-225.00</b>
<b>2/1/2019</b>	<b>16591</b>	<b>Amber Bell Instruction January Indoor</b>	<b>-620.00</b>
<b>2/1/2019</b>	<b>16592</b>	<b>Scarlet Sandifer January Indoor</b>	<b>-345.00</b>
<b>2/1/2019</b>	<b>16593</b>	<b>Destiny Denslow January Indoor</b>	<b>-210.00</b>
<b>2/1/2019</b>	<b>Card</b>	<b>DPG Indoor Flags</b>	<b>-230.00</b>
<b>2/5/2019</b>	<b>DEP</b>	<b>Deposit Deposit</b>	<b>1,005.00</b>
<b>2/5/2019</b>	<b>16594</b>	<b>Moselle Beta Clu Chicken Fundraiser</b>	<b>-132.00</b>
<b>BALANCE</b>	<b>2/5/2019</b>		<b>5,153.13</b>