EXPENSE TRACKING			
THEATRE:	DORSET THEATRE FESTIVAL	**PRODUCTION:**	SKELTON CREW
DATE:	5/31/18	**TD:**	FRAUSTO
BUDGET:	$2,900.00	**ATD:**	NIC BENAVIDES

DATE:	VENDOR:	DESCRIPTION:	AMOUNT:	BALANCE:
6/11/18	ROSEBRAND	FABRIC/RIGGING	$524.25	$2,375.75
6/11/18	AMAZON	PLASTIC	$15.91	$2,359.84
6/11/18	CRAIGSLIST	LOCKERS	$50.00	$2,309.84
6/13/18	RK MILES	STICK GOODS	$410.79	$1,899.05
6/13/18	HOME DEPOT	SHEET GOODS	$690.11	$1,208.94
6/18/18	ROSEBRAND	SHACKLE PLATES	$89.32	$1,119.62
6/19/18	CAPITOL STEEL & SUPPLY	ANGLE IRON	$145.00	$974.62
6/25/18	TOOLS TODAY	30 DEGREE ROUTER BIT	$39.10	$935.52
6/26/18	RK MILES	STICK GOODS	$271.29	$664.23
6/26/18	RK MILES	STICK GOODS	$67.54	$596.69
6/26/18	HOME DEPOT	CONDUIT & PVC	$179.67	$417.02
6/26/18	1000BULBS.com	FLUORESCENT LIGHTS	$143.54	$273.48
6/26/18	GRAINGER	RIGGING HARDWARE	$35.85	$237.63
6/26/18	SUPPLYHOUSE.COM	PIPE HARDWARE	$86.39	$151.24
6/28/18	RK MILES	FLAT WASHERS	$3.73	$147.51
7/3/18	CRAIGSLIST	HEATER	$60.00	$87.51
7/5/18	AMAZON	LIGHT RIGGING HARDWARE	$51.27	$36.24
7/6/18	HOME DEPOT	PIPE HARDWARE & JOINTS	$33.10	$3.14
7/10/18	RK MILES	CONDUIT JOINTS	$21.00	-$17.86
				-$17.86
				-$17.86

TOTAL EXPENSES:	$2,917.86
REMAINING BALANCE:	-$17.86