SHE KILLS MONSTERS

Version: 3.0 **Date:** 1-Feb-19
Director: AMY LYNN BUDD
Scenic Designer: JEFF KMIEC
Technical Director: FRAUSTO
Asst. Technical Director: AMY PALUCH

Receipt Ledger

Updated:	31-Mar
Ordered by:	
Entered by:	STEPHEN FRAUSTO

Receipts

Vendor	Description	Date	Payment Type	Unit	Amount Spent	Items
ULINE	PAPER,CARDBOARD, TAPE	12-Feb	COSTUME CARD	VARIETY	$ 442.05	
VON TOBEL	STICK LUMBER	12-Feb	COSTUME CARD	VARIETY	$ 771.00	
ROSEBRAND	SOFT GOODS	13-Feb	COSTUME CARD	LEGS/BORDER	$ 757.42	
PAINTS	PAINTS	1-Feb	ALLOTED	PAINTS	$ 600.00	
ALRO	STEEL	13-Feb	SOUND CARD	FAÇADE	$ 490.14	
HOME DEPOT	SHEET GOODS	14-Feb	SOUND CARD	VARIETY	$ 597.09	
HOME DEPOT	STICK LUMBER	18-Feb	SETS CARD	BASE/TRISCUIT	$ 53.36	
HOME DEPOT	SHEET GOODS	25-Feb	SOUND CARD	COLLUMNS	$ 66.44	
LOWES	REBAR/POST/COROPLAST	5-Mar	LX CARD	VARIETY	$ 155.58	
AMAZON	TAPE	6-Mar	ACCOUNT	MOUNTAIN	$ 35.64	
LOWES	RAILING	6-Mar	SETS CARD	STAIRS	$ 47.48	
LOWES	REBAR/LAUAN	6-Mar	LX CARD	FAÇADE	$ 134.47	
XX	CARPET	18-Mar	XX	STAIRS	$ 106.80	
FASTENAL	PIVOT POINT	27-Mar	COSTUME CARD	MOUNTAIN	$ 40.48	
RB LOCKERS	LOCKER HARDWARE	29-Mar	COSTUME CARD	LOCKER WAGON	$ 68.45	
HOME DEPOT	DOOR HANDLE	29-Mar	COSTUME CARD	LOCKER WAGON	$ 16.95	

Total Amount Spent	$ 4,383.35
Total Amount Alotted	$ 4,480.00
Total Amount Remaining	**$ 96.65**

Notes:
(#) represents a negative value.