

Rotary Club of Shades Valley, AL

JOURNAL

All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	DEBIT	CREDIT
01/01/2019	Invoice	1081	Pahos, Dan		Accounts Receivable	\$307.50	
				Dues Qtr 3 2018-19	Dues		\$217.50
				Paul Harris Voluntary Contribution	Paul Harris Contr. Funds		\$50.00
				Children's Hospital CCT- Voluntary Contribution	Child. Hosp CCT ♦ Contr Funds		\$30.00
				Birthday	Birthdays		\$10.00
						\$307.50	\$307.50
TOTAL						\$307.50	\$307.50