

Totals- Budget and Final Expenses (43031)	SHOW/ Vendor	Date	PO#	Scenery	Props	Lights	Costumes	Shops/Stock	Totals		Speedkey 94005
Total Budget	Album			\$500	\$500						
	Carruth	19-Sep	51540	(\$353.37)							
	Lowe's	20-Sep	51539	(\$34.08)							
	Lowe's	3-Oct	51694	(\$21.40)				(\$96.51)			
	Stagelight		51502	(\$945.62)							
	Copy Center	25-Sep			(\$232.88)						
	CVS	7-Oct			(\$7.46)						
	Target	24-Sep			(\$2.75)						
	Gordon's of Metairie	3-Oct			(\$16.30)						
	Rouses	29-Sep			(\$3.70)						
	JoAnn Fabrics	27-Sep	Petty Cash				(\$2.49)				
	Walmart	3-Oct	Petty Cash				(\$26.59)				
	Buffalo Exchange	3-Oct	Petty Cash				(\$48.51)				
	CVS	25-Sep	Petty Cash		(\$51.21)						
Remainder				(\$854.47)	\$185.70	\$0	(\$77.59)	(\$96.51)	(\$842.87)		
Total Budget	Parsifal			\$3,000	\$2,000	\$600					
	Carruth	19-Sep	51540	(\$544.51)							
	Lowe's	20-Sep	51539		(\$43.72)			(\$401.85)			
	Sherwin Williams	30-Sep	51730					(\$808.80)			
	Stagelight	4-Oct	51581			(\$478.88)					
	Stagelight	4-Oct	51515					(\$922.68)			
	Carruth	9-Oct	51877	(\$895.08)							
	Carruth	22-Oct	52003	(\$696.57)							
	RJ Marchand	30-Oct	51538					(\$606.74)			
	Lowe's	6-Nov	52178	(\$102.56)	(\$73.10)			(\$287.41)			
	Stagelight	14-Nov	52271			(\$91.60)		(\$16.08)			
	Lowe's	18-Nov	52327	(\$27.29)				(\$148.64)			
	Petty Cash	6-Nov			(\$269.43)						
	Petty Cash	7-Nov			(\$132.48)						
	Petty Cash	7-Nov			(\$71.31)						
	SB Reimburse	3-Dec			(\$97.05)						
	Lowe's	17-Dec	52747					(\$328.90)			
Remainder				\$733.99	\$1,312.91	\$30	0	(\$3,521.10)	(\$1,444.68)		
Total Budget	Father			\$500	\$500	\$300					
	City Blueprint							(\$112.88)			
	Carruth	22-Jan	52984	(\$562.50)							
	Canal Furniture		53125	(\$260.00)							
	Carpet One		53124	(\$100.00)							
Remainder				(\$423)	\$500	\$300		(\$112.88)	\$265		
Total Budget	Mockingbird			\$1,250	\$1,250	\$300					
	Carruth	22-Jan	52984	(\$359.25)							
	Carruth	25-Feb	53363	(\$377.14)							
	Lowe's	25-Feb	53362	(\$133.03)	(\$47.35)	(\$30.32)					
	Sherwin Williams	24-Feb	53361					(\$418.20)			
	Sherwin Williams	17-Mar	53522					(\$445.80)			
	North Sails	5-Mar	53339	(\$260)							
	Sherwin Williams	18-Mar	53531								(\$399)
	Lowe's	18-Mar	53520					(\$298.45)			
	Lowe's		53552								
Remainder				\$121	\$1,203	\$270		(\$1,162.45)	\$430		
Total Budget	Rx			\$1,000	\$1,000	\$300					
Remainder				\$1,000	\$1,000	\$300		\$0.00	\$2,300	\$2,995	
								Shop/ Stock			
Bottom Line								(\$4,892.94)	\$707.53		(\$399.00)

SHOW	ITEMS	QTY	PRICE PER	TOTAL	PO #	Vendor	Date	DEPARTMENT	Requisition #
Album	Lumber	33 1x4x16; 12 4x8 luan	5.29 (174.57); 14.90 (178.80)	\$353.37	51540	Carruth	19-Sep	Scenery	
Parsifal	Lumber	53 2x4x12; 10 4x8 3/4" Ply	5.37 (284.61); 25.99 (259.90)	\$544.51	51540	Carruth	19-Sep	Scenery	
Album/ Parsifal	Misc			\$479.65	51539	Lowe's	20-Sep	Scenery/ Stock	
Album	Rosco Paint			\$945.62	51502	Stagelight	16-Oct	Scenery/ Stock	
Parsifal	Rosco Paint			\$922.68	51515	Stagelight	4-Oct	Scenery/ Stock	
Album/ Parsifal	Lamps, Cable			\$478.88	51581	Stagelight	4-Oct	LX/ Stock	19884
ALL	Tools/ Fasteners			\$606.74	51538	RJ Marchand		Stock/Shop	
Album/ Parsifal/ ALL	Black/White Paint	30 gal	\$26.96	\$808.80	51730	Sherwin Williams	30-Sep	Stock/Shop	20042
Album	Hardware/ Tool maintenance			\$117.91	51964	Lowe's	3-Oct	Scenery/ Shop	19999
Parsifal	Lumber/ Floor (OSB, 2x4)	20 4x8 3/4" OS; 72 2x4x12	\$24.99; \$5.49	\$895.08	51877	Carruth	10-Oct	Scenery	20199
Album	Cigarettes and Gum			\$51.21		CVS	25-Sep	Props	
Album	Matches			\$3.70		Rouses	29-Sep	Props	
Album	Pillar Candles			\$16.30		Gordon's of Metairie	3-Oct	Props	
Album	Cups			\$2.75		Target	24-Sep	Props	
Album	Gum and Cards			\$7.46		CVS	7-Oct	Props	
Album	Posters			\$232.88		Copy Center	25-Sep	Props	
Parsifal	Lumber	93 2x4x16	\$7.49	\$696.57	52003	Carruth Bros	22-Oct	Scenery/ Stock	20323
Parsifal/ Stock	Misc			\$360.51	52178	Lowe's	6-Nov	Scenery/ Props/ Stock	20506
Parsifal	Misc			\$175.93	52327	Lowe's	18-Nov	Scenery/ Props	20677
Parsifal/ Stock	Gel, Spike Tape	1@1/2" Red Spike; 1@ 1/2" Yellow Spike; 1@ 1/2" Silver Spike; 4 L200; 2 L201; 2 L053; 2 R353; 4 R355	\$5.36; \$5.36; \$5.36; \$6.20; \$6.20; \$6.20; \$7.00; \$7.00	\$107.68	52271	Stagelight	12-Nov	Lighting/ Management	20598

Parsifal	Props			\$269.43			6-Nov	Props	
Parsifal	Props			\$132.48			7-Nov	Props	
Parsifal	Props			\$71.31			7-Nov	Props	
Parsifal	Props (SB)			\$97.05			3-Dec	Props	
Shop/Stock/ Maintenance	Misc/ Line			\$328.90	52747	Lowe's	17-Dec	Space Maintenance/ Stock	21101
Design Lab	Blue Line Paper/ Developer			\$112.88	52689	City Blueprint	15-Jan	Classroom Blueline Supplies	21045
			semester TOTAL	\$8,820.28					
Father/ Mockingbird	Lumber			\$921.75	52984	Carruth		Scenery	21356
Mockingbird/ Paint Class	Gel/ Paint				52985	Stagelight		LX/Stock	21357
Father	Furniture			\$260.00	53125	Canal Furniture Liq		Scenery	21537
Father	Carpet			\$100.00	53124	Carpet One	5-Feb	Scenery	21539
Mockingbird/ Paint Class	Carpet Tape, Dowel, etc			\$210.70	53362	Lowe's	25-Feb	Scenery/ Class	21770
Mockingbird	Lumber, Railings			\$377.14	53363	Carruth	25-Feb	Scenery	21772
Mockingbird/ Paint Class	Paint	10 Gal Blk, 5 Gal White	29.72/ Gal	\$418.20	53361	Sherwin Williams	24-Feb	Scenery/ Stock	21776
Mockingbird/ Paint Class	Paint	15 Gal White	29.72/ Gal	\$448.20	53522	Sherwin Williams	17-Mar	Scenery/ Class	21943
ALL	Paint Sprayer	1		\$399.00	53531	Sherwin Williams	18-Mar	Shop	21974
Mockingbird	Misc			\$298.45	53520	Lowe's	18-Mar	Scenery/ Props	21954
Mockingbird	Cyc Repair	1		\$260.00	53339	North Sails	5-Mar	Scenery	21755
			semester TOTAL	\$3,693.44					
			SCHOOL YEAR TOTAL	\$12,513.72				Total Production Budget Remainder	\$986.28

SHOW	ITEMS	QTY	PRICE PER	TOTAL	PO #	Vendor	Date	DEPARTMENT	Requisition #	Pmt Method
NAST	fall harnesses	2	\$105.12	\$210.24	55436	RJ Marchand	8.22.14	Shop/Safety Equip	23999	43031
Bengal Tiger	Misc			\$492.86	55492	Lowe's	9.8.14	Costume/ Scenic Shop	24048	94005
Bengal Tiger	Black and White Paint	10g ea	29.72	\$566.80	55520	Sherwin Williams	8.29.14	Scenery/ Shop	24080	43031
Bengal Tiger	Lumber	100 1x4, 5 4x8 Birch	5.29, 31.08	\$684.42	55554	Carruth	9.05.14	Scenery	24111	43031
Bengal Tiger	Fabric?	5	8.25	\$41.25	55611	Thai Silks	9.08.14	Costumes	24184	43031
Bengal Tiger	costumes			\$164.96		Hancock		Costumes		card
Bengal Tiger	costumes			\$616.57		militaryclothing.com		Costumes		card
Bengal Tiger	costumes			\$229.74		military surplus world.com		Props		card
Bengal Tiger	costumes			\$94.95		Stein Mart		Costumes		card
Bengal Tiger	costumes			\$116.97		K&G		Costumes		card
Main Office	copier staples			\$39.95	55694	Multitech	9.12.14	Main Office	24280	43031
Main Office	misc office supplies			\$316.39	55734	Office Depot	9.15.14	Main Office	24313	94005
Bengal Tiger	3 pocket cargo	1	\$11.99	\$18.98		Uniform Advantage	9.16.14	Costumes		card
Bengal Tiger	Blood Ingredients			\$42.36		Rouse's	9.17.14	Costumes		Petty
Bengal Tiger	Hijab			\$16.49		Unique Hijabs	9.15.14	Costumes		card
Bengal Tiger	Food coloring	6	\$6.85	\$51.04		Amazon	9.15.14	Costumes		card
Bengal Tiger	Mustache	1	\$10.95	\$18.90		Historical Emporium	9.16.14	Costumes		card
Bengal Tiger	Male wig			\$17.21		Tmart	9.16.14	Costumes		card
Bengal Tiger	Rebar, Ply, paint, etc			\$404.80	55783	Lowe's	9.18.14	Scenery/ Props	24363	94005
Bengal Tiger	Pants			\$59.98		Stein Mart	9.17.14	Costumes		card
Bengal Tiger	Shoes			\$64.98		Payless	9.17.14	Costumes		card
Bengal Tiger	Pants, etc			\$14.79		Goodwill	9.17.14	Costumes		card
Bengal Tiger	Props			\$479.00		misc		Props		Petty/ Sarah Beth
Bengal Tiger	ACII Foam Board	46	\$14.72	\$679.88	55744	RSG	9.15.14	Scenery	24326	94005
Bengal Tiger	rubber mulch	a TON		\$486.45		Best Rubber Mulch	9.16.14	Scenery		card
Bengal Tiger	misc			\$405.72	55956	Lowe's	9.29.14	Scenery/ Lights	24539	43031
Bengal Tiger	misc			\$179.34	56001	Lowe's	10.2.14	Scenery/ Lights	24588	43031
Bengal Tiger	misc			\$25.57		Walgreens	10.2.14	Costumes/ Makeup		Tony
Bengal Tiger	misc			\$14.17		Rouses	10.2.14	Costumes/ Blood		Tony
Bengal Tiger	misc			\$116.31		Kmart	10.2.14	Costumes		Tony
Bengal Tiger	misc			\$34.29		Walgreens	9.26.14	Costumes		Tony
Bengal Tiger	misc			\$23.03		Rouse's	9.26.14	Costumes/ Blood		Tony
Bengal Tiger	misc			\$22.16		Rouse's	9.26.14	Costumes/ Blood		Tony
Bengal Tiger	misc			\$29.85		Rouse's		Costumes/ Blood		Tony

Bengal Tiger	Lobby Poster			\$67.99	55988	Bennet's Camera		Publicity/ FOH		43031
Hamlet	lumber	35 2x4; 20 3/4" ply; 1rl v20	5.66; 34.73; 72.75	\$965.31	56106	Carruth	10.9.14	Scenery	24700	43031
Hamlet	water color pencil			\$72.35		Amazon	10.19.14	Costumes		Tony
Hamlet	eye patches			\$10.96		Amazon	10.17.14	Costumes		Tony
Hamlet	singer reverse lever			\$15.82		Sewing Parts Online	10.13.14	Costume Shop		card
Hamlet	Gas Masks	8	\$12.99	\$127.90		CH Kadels	10.17.14	Costumes		card
Hamlet	lights, fasteners			\$497.79	56169	Lowe's	10.22.14	Scenery/ Lights	24778	43031
Hamlet	crowns	2	\$34.99, \$35.99	\$84.97		Candy Apple Costumes		Costumes		card
Hamlet	hair color			\$24.51		Amazon	10.21.14	Costumes		Tony
Hamlet	Lobby Poster	1		\$67.99	56526	Bennet's Camera	11.12.14	Publicity/ FOH		43031
Bengal Tiger	Red Temptra	2	\$2.49	\$4.98		Educator Inc.	9.22.14	Costumes/ FX		Card
Bengal Tiger	Rattan	75	\$10.75	\$994.12		Frank's Cane and Rush Supply	9.23.14	Scenery		Card
Bengal Tiger	Boxers	1	\$5.49	\$27.93		Barre Army/Navy Store	9.19.14	Costumes		Card
Bengal Tiger	Boxers	1	\$5.49	\$42.93		Barre Army/Navy Store	9.27.14	Costumes		Card
Hamlet	Muslin	20 yd	\$7.30	\$171.50		BMI Supply	10.22.14	Scenery		Card
Hamlet	shoes			\$40.50		Toms	10.22.14	Costumes		Card
Hamlet	shirt			\$22.11		Uniforms and Accessories Warehouse	10.25.14	Costumes		Card
Hamlet	safe step soles			\$44.73		Payless	10.28.14	Costumes		Card
Hamlet				\$20.40		Open Sky		Costumes		Card
Hamlet	dye			\$69.67		JoAnn		Costumes		Card
Bengal Tiger				\$22.86		Walgreens	9.26.14	Costumes		Tony
Bengal Tiger				\$29.85		Rouses		Costumes		Tony
Hamlet				\$44.03		Goodwill		Costumes		Tony
Hamlet				\$99.53		Goodwill		Costumes		Tony
Hamlet				\$7.62		Walgreens		Costumes		Tony
Hamlet				\$25.15		Rouses		Costumes		Tony
Hamlet				\$50.03		Army Surplus World		Costumes		Tony
Hamlet				\$62.03		Kmart		Costumes		Tony
Hamlet	masks			\$31.39		Party City		Costumes		Tony
Hamlet				\$21.09		Amazon		Costumes		Tony
Hamlet				\$11.89		Amazon		Costumes		Tony
Hamlet	casters			\$207.53	56413	Lowe's	11.4.14	Scenery/ Shop	25027	43031

Hamlet	flat black			\$404.40	56415	Sherwin Williams	11.4.14	Scenery/ Shop	25045	43031
Office	black ink			\$24.29	56740	Office Depot	12.3.14	Main Office	25362	43031
			semester TOTAL	\$11,196.55						
Melancholy	Paint			\$864.90	56983	Stagelight	1.13.15	Scenery/ Shop	25605	43031
Main Office	misc office supplies			\$263.56	57034	Office Depot	1.12.13	Main Office	25669	43031
Class	Vellum Prints			\$100.50	57052	City Blueprint	1.13.15	Classrooms/ Shop	25695	43031
Melancholy	Tape/Lamps			\$941.66	57053	Stagelight	1.13.15	LX/Shop/Stock	25696	43031
Bengal Tour	Model supplies			\$79.83	57110	David Art	1.16.15	Shop/ Model	25764	43031
Melancholy	Steel			\$994.00	57154	Melco Steel	1.20.15	Scenery	25809	43031
Melancholy	Shielding Gas	1 cyl		\$79.00	57242	AirGas	1.27.15	Scenery/ Shop	25908	43031
Melancholy	Lumber			\$873.76	57242	Carruth	1.19.15	Scenery/ Shop	25939	43031
Melancholy	Misc			\$302.98	57310	Lowe's	2.2.15	Scenery/ Shop	25974	43031
Melancholy	Royalties			\$750.00	57276	Samuel French		Scripts		43031
Melancholy	Misc			\$393.42	57374	Lowe's	2.5.15	Scenery/ Shop	26041	43031
Main Office	Vacuum			\$66.49	57425	Lowe's	2.10.15	Main Office	26104	43031
Melancholy	Gap-It			\$307.90	57425	Helm Paint	2.11.15	Scenery	26143	43031
Bengal Tour	Gel/ Tape			\$96.09	57478	Stagelight	2.12.15	Lighting/ Management	26164	43031
Melancholy	Props			\$138.93		Various		Props		Diane
Misanthrope	flat black				57720	Sherwin Williams		Scenery/ Shop	26429	43031
			semester TOTAL	\$6,253.02						
			SCHOOL YEAR TOTAL	\$17,449.57				Total Production Budget Remainder	\$2,550.43	

SHOW	ITEMS	QTY	PRICE PER	TOTAL	PO #	Vendor	Date	DEPARTMENT	Requisition #	Pmt Method
Misanthrope	Fabric			\$112.30	59673	Thai Silks	8.20.15	Costumes	28535	43031
Misanthrope	Lumber	x8x1/4 Luan;	11.90; 0.6	\$888.90	59678	Markel Lumber Co, Inc	8.20.15	Scenic/ Furniture	28538	43031
Misanthrope	Misc			\$637.68	59692	Lowe's	8.26.15	Scenic/ Shops	28557	43031
Misanthrope	Paint	10g Wh/ 10g Bl	\$79.95	\$319.80	59844	Helm Paint	9.2.15	Scenic/ Shops	28718	43031
Misanthrope	Pipe	3 @ 21'	\$51.49	\$167.46	59868	Eddie's Ace Hardware	9.3.15	Scenic	28752	43031
Misanthrope	3/4" Birch			\$525.87	59902	Carruth	9.9.15	Scenic/ Furniture	28787	43031
Misanthrope	Misc			\$167.39	59941	Lowe's	9.11.15	Scenic/ Shops	28829	43031
Misanthrope	Misc			\$100.68	59942	Eddie's Ace Hardware	9.11.15	Scenic/ Shops	28830	43031
Misanthrope	Misc			\$156.80	60015	Lowe's	9.17.15	Scenic/ Shops	28910	43031
MAIN OFFICE	Paper	*	*	\$183.50	60154	Office Depot	9.30.15	MAIN OFFICE	29056	43031
Two Rooms/ Agnes	Misc			\$204.40	60155	Eddie's Ace Hardware	9.30.15	Scenic/ Shops	29057	43031
CLASSROOM	Lab Drawings	20 sheets		\$30.00	60158	City BluePrint	9.30.15	Drafting	29061	43031
Agnes	Whirlwind Fabric	20 yds		\$440.00	60228	RoseBrand	10.6.15	Scenic	29121	43031
Two Rooms/ Agnes	Mats, Stools			\$200.87	60250	Amazon	10.8.15	Scenic/ Furniture	29142	43031
Misanthrope / FOH	Carpet Cleaning	5,057 SqFt	.22 / SqFt	\$1,112.54	60305	Empire	10.8.15	FOH	29144	43031
Two Rooms	Props			\$122.29	60299	Amazon	10.14.15	Props	29191	43031
Two Rooms/ Agnes	Fasteners/ Blades			\$216.23	60336	Amazon	10.20.15	Scenic/ Shops	29227	43031
Two Rooms	Lumber			\$311.10	60352	Carruth	10.21.15	Scenic	29248	43031
Two Rooms/ Agnes	Sanding Discs/ Saw Blades			\$84.11	60370	Amazon	10.23.15	Scenic/ Shops	29271	43031
Two Rooms/ Agnes	Ladder/ Misc			\$401.65	60432	Lowe's	11.2.15	Shops	29346	43031
Two Rooms/ Agnes	B/W Paint	15g Black, 10g White		\$399.75	60455	Helm Paint	11.4.15	Shops	29373	43031
Two Rooms/ Agnes	Posters			\$135.98	60446	Bennet's Camera		FOH		94005
894	Lumber			\$890.50	60692	Carruth	12.4.15	Scenic	29629	43031
SHOP	Speaker Repair	3		\$890.00	60539	McCann	11.12.15	LX/Sound	29469	43031
				\$754.09						
				\$505.84						
				\$381.77						
				\$124.23						Baas Reimburse
				\$193.00						Baas
				\$177.83						Tony
				\$448.30						Tony
				\$491.48						Tony
			semester TOTAL	\$11,776.34						

SHOW	ITEMS	QTY	PRICE PER	TOTAL	PO #	Vendor	Date	DEPARTMENT	Requisition #	Pmt Method
Airline	Misc-paint			250.35	62891	Lowe's	9.1.16	Scenic/Shop	31956	43031
Stagecraft	Gloves, pencils, lamps			\$134.72	62868	Amazon	8.31.16	Scenic/Shop	31939	43031
Shop	saw blades	5@12", 2@14"		\$336.27	62997	Amazon	9.14.16	Scenic/Shop	32071	67041
Stagecraft	dowel, saw blades			\$234.57	63083	Lowe's	9.21.16	Scenic/Shop	32159	67041
Airline	Gel, lamps		\$365.14	\$382.64	63097	Stagelight	9.26.16	LX	32171	67041
Aliens	Fence, Floor			\$249.29	63124	Lowe's	9.28.16	Scenic	32196	67041
Airline	Lamps	12 FELs		\$132.84	63137	Amazon	9.29.16	LX	32227	67041
Aliens	Lumber			\$980.61	63151	Carruth	9.30.16	Scenic	32247	67041
Aliens	Paint		B/W DryFall	\$504.54	63158	Helm Paint and Supply	10.3.16	Scenic	32254	67041
Aliens	Lumber	2x4, 1x4, 3/4" Ply		\$342.85	63347	Carruth	10.25.16	Scenic	32441	67041
Airline	Lamps	12 FELs		\$170.28	63345	Amazon	10.21.16	LX	32440	67041
Aliens	Gigaport	1		\$199.94	32458	Amazon	10.24.16	LX/Sound	32458	67041
Aliens	Steel bits, 1/8" plate			\$240.22	63366	Eddie's Ace Hardware	10.25.16	Scenic	32460	67041
Aliens	Bukowski, backpack			\$57.92	63433	Amazon	11.1.16	Props	32526	67041
Aliens	10 Bulldogs		\$38	\$380.00	63451	StageLight	11.3.16	LX	32558	67041
Aliens	Misc			\$309.92	63462	Lowe's	11.4.16	Scenic/Shop	32574	67041
Aliens	Pipe Die, Cutter, Vise			\$145.77	63525	Amazon	11.15.16	Scenic/Shop	32641	67041
Aliens/Airline	Dumpsters			\$383.81	63556	BFI: Republic	11.15.16	Scenic/ Disposal	32662	67045
Shop	Gas		\$4.72	\$15.00	63625	Industrial Welding Supply	11.23.16	Shop	32750	67041
Aliens/Airline	Costumes			\$180.33		Various		Costumes		Tony Reimburse
Airline	Costumes			\$388.35		Various		Costumes		Tony Reimburse
Airline	Costumes			\$480.76		Various		Costumes		Tony Reimburse
Airline	Costumes			\$433.18		Various		Costumes		Tony Reimburse
			semester TOTAL	\$6,934.16					PRODUCTION BUDGET TOTAL:	\$4,682.66
Classes	Foam Core/ Layout Bond			\$441.31	64110	David Art	1.26.17	Classes	33225	67045
Shop	Expendables			\$412.15	64130	Lowe's	1.27.17	Scenic	33243	67045
Fundraiser/ Aliens	Fasteners, etc			\$316.35	64239	Lowe's	2.8.17	Scenic	33373	67045
12th Night	Fabric			\$277.50	64288	Thai Silks	2.13.17	Costumes	33424	67045
12th Night	Lumber			\$970.45	64360	Carruth	2.20.17	Scenic	33492	67045
12th Night	B/W Paint			\$399.75	64363	Helm Paint	2.20.17	Scenic	33496	67045
12th Night	Costumes			\$138.01	64384	Amazon	2.21.17	Costumes	33515	67045
12th Night	Trees			\$687.12	64395	Matagorda Island Inc	2.22.17	Scenic	33530	67045
Classes	T-Squares			\$392.09	64415	David Art	2.24.17	Classes	33543	67045
12th Night	Costumes				64504	Amazon	3.7.17	Costumes	33638	67045
12th Night	Sound Stop/ Lumber			\$424.96	64597	Carruth	3.15.17	Scenic	33750	67045
12th Night	Hanging Hardware, fridge			\$862.02	64598	Lowe's	3.15.17	Scenic/ Props	33751	67045
12th Night	Flowers, Furniture			\$950.13	64606	Amazon	3.16.17	Scenic	33759	67045

transfer from 67047

12th Night	Props			\$334.44	64634	Amazon	3.20.17	Props	33778	67045	
12th Night	Snow Machine			\$350.00	64673	RZI	3.24.17	SFX	33826	67045	
12th Night	Misc/ Tech			\$167.60	64676	Lowe's	3.24.17	Scenic	33831	67045	
12th Night	Misc/ Hardware			\$165.96	64677	Eddie's Ace	3.24.17	Scenic	33832	67045	
12th Night	Star Drop			\$629.13	64725	RZI	3.29.17	Scenic/ LX	33887	67045	
12th Night	Dry Cleaning				64885	Young's	4.17.17	Costumes	34054	67041	
Shops	Gaff Tape			\$387.00	64913	RZI	4.19.17	Shop/ LX	34086	67045	
12th Night	Costumes			\$174.48		K&G Fashion Superstore		Costumes			P Card
12th Night	Costumes			\$437.70		historicalem porium.com		Costumes			P Card
12th Night	Costumes			\$424.35		historicalem porium.com		Costumes			P Card
12th Night	Costumes			\$470.70		historicalem porium.com		Costumes			P Card
12th Night	Costumes and Supplies			\$490.58		various		Costumes		67045	check requ
12th Night	Costumes and Supplies			\$472.88		various		Costumes		67045	check requ
12th Night	Costumes and Supplies			\$478.00		various		Costumes		67045	check requ
12th Night	Costumes and Supplies			\$452.69		various		Costumes		67045	check requ
12th Night	Costumes and Supplies			\$255.40		various		Costumes		67045	check requ
12th Night	Costumes and Supplies			\$480.84		various		Costumes		67045	check requ
12th Night	Costumes and Supplies			\$465.76		various		Costumes		67045	check requ
Shop	Gaff Tape	24 2" Black		\$400.00	64913	RZI	4.19.17	Shop/ LX	34086	67045	pending
12th Night	Dry Cleaning			\$450.00	64885	Young's	4.17.17	Costumes	34054	67041	pending
			semester TOTAL	\$13,759.35					SRT MONIES TOTAL:	\$12,185.93	
			SCHOOL YEAR TOTAL	\$20,693.51				Total Production Budget Remainder	\$7,814.07		
			(Less SRT Monies)	\$8,507.58							

