Treasurer's Report- Delta Sigma of DKG	
7/15/2019 end of year	
Beginning Balance: General Budget =	ending Gen. budget \$6920.27 Scholarhsip \$3,988.46
\$3,607.75 Grants-In-Aid / Scholarship=	
\$6,503.86	
May 2019 General Budget Activities	
	beginning balance
	#1326 Anna Mullen meal plus additional cash and scholarship winner cleared
	#1327 Lincoln Printing of programs- cleared
	interst April
3427	deposit dues and meal (additional 90.00 went to fashion show member tickets)
279	deposit dues and meal paid late
0.99	interst May
0.97	interst June
6920.27	total 7/15/19
July 2019 Grants-In-Aid / Scholarship Activities	
\$3,400.58	*Beginning Balance
-\$325.00	#1311 to Katie Crocker BT1 gift second semester wal mart giftcards- CLEARED
-120.21	#1320 Melanie Huss BT1 gift third semester cleared
-74.37	#1315 commercial printing- posters- CLEARED
-50	#1316 Kay Lowe (helping at the church)- CLEARED
-50	#1317 Steve Herman (helping at the church) -CLEARED
-53.96	#1318 Becky Heavner (food fashion show) cleared
-345.03	#1319 Jill Eaddy (Food fashion show)- CLEARED
-32.15	#1321 Elaine Boysworth printing programs- CLEARED
3,100.00	ticket sales and 105.00 donation deposit 2/29/19
1,054	deposit fashion show
	deposit 5/19/19 members ticket/ones not cooking that hadn't paid
-21.4	#1322 Wanda Lutz pressing table cloths- cleared
-250	#1303 Reagan Heavner most promising educator- cleared
-250	#1324 Heather Myers prof. development workshop- cleared
	#1325 Anna Mullen meal scholarship winners- cleared
-1,000.00	#1328 UNCC Scholarship for Sierra Thompson- cleared
-1,000.00	#1329 ASU scholarship for Hanna Turner- cleared
00.000.40	and the shall are a law a code
\$3,988.46	ending balance June2019
cleared fashion show 2019 3,517.09	
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