

SAKK Finances

Date	Description	Charges	Credits	Tax	Total	Business
2021	N/A	\$0	\$0	\$0	\$0	N/A
4/2/22	Pup MidNite Fundraiser		\$400	\$0	\$400	Sparks Club
4/2/22	Pup MidNite Fundraiser	\$400	\$0	\$0	(\$400)	Sparks Club
12/2/22	654065 Flour Tort F	\$3.98		\$ -	(\$36.92)	Sam's Club
	633516 KBPRKBEEFSSF	\$10.98		\$ -		
	633516 KBPRKBEEFSSF	\$10.98		\$ -		
	633516 KBPRKBEEFSSF	\$10.98		\$ -		
12/2/22	December Sausage Wrap Fundraiser		\$302.03		\$302.03	Spark's Club
12/27/22	6 - 5072681 Stud Pine Brown 2X4X8 (@\$6.787)	\$40.72		\$3.36	(\$119.46)	Five Oaks Hardware
	5 - 5365937 Chain Pass 2/0ZNC 50 (@\$.872)	\$4.36		\$0.36		
	2 - 5297940 Hinge Narw NRP 3" BB 2PK (@\$2.608)	\$5.22		\$0.43		
	2 - 5731450 Pad Anti-Skid 2" RND 4PK (@\$1.333)	\$2.67		\$0.22		
	1 - 5292040 Mending Brace 2x1/2" ZN (@\$1.174)	\$1.17		\$0.10		
	1 - 5360102 Screw Eye .236x1-15/16CD5 (@\$0.859)	\$0.86		\$0.07		
	1 - 8108755 Anchor Point D 1.5" 4PK (@\$5.817)	\$5.82		\$0.48		
	4 - 5360102 Screw Eye .236x1-15/16CD5 (@\$0.859)	\$3.44		\$0.28		
	6 - 52624 Link Chain Quick 5/16" 10 (@\$1.106)	\$6.64		\$0.55		
	8 - 56 Misc. Fastener (@\$0.23)	\$1.84		\$0.15		
	20 - 56 Misc. Fastener (@\$0.23)	\$4.60		\$0.38		
	20 - 56 Misc. Fastener (@\$0.12)	\$2.40		\$0.20		
	10 - 56 Misc. Fastener (@\$0.69)	\$6.90		\$0.57		
	10 - 56 Misc. Fastener (@\$0.15)	\$1.50		\$0.12		
	10 - 56 Misc. Fastener (@\$0.15)	\$1.50		\$0.12		
	8 - 56 Misc. Fastener (@\$2.59)	\$20.72		\$1.71		
1/7/23	4 - 1290652 1/4 Quick Link ZN (@\$3.38)	\$13.52		\$1.12	(\$14.64)	Lowe's
1/7/23	Buff Buffalo Snow 24oz (@\$12.99)(80% Off)	\$2.60		\$0.21	(\$24.00)	Joann
	SPRA Red Marine Vinyl (@\$24.99)(40% Off)	\$14.99		\$1.24		
	Arts Artsmith Nylon Gesso Brush 3 (@\$4.49)	\$4.49		\$0.37		
	Round Up Donation	\$0.10		\$ -		
	1 - 5731450 Pad Anti-Skid 2" RND 4PK (@\$1.333)		(\$1.33)	(\$0.11)		
	1 - 5297940 Hinge Narw NRP 3" BB 2PK (@\$2.608)		(\$2.61)	(\$0.22)		

1/9/23	4 - 5360102 Screw Eye .236x1-15/16CD5 (@\$0.859)		(\$3.44)	(\$0.28)	\$32.04	Five Oaks Hardware	
	8 - 56 Misc. Fastener (@\$2.59)		(\$20.72)	(\$1.71)			
	10 - 56 Misc. Fastener (@\$0.15)		(\$1.50)	(\$0.12)			
4/28/23	10 - Adult Shoe Rental (@\$4.50)	\$45.00		\$3.71	(\$152.63)	Pinstack-San Antonio	
	2 - General 1Hr F-S Night (@\$48.00)	\$96.00		\$7.92			
6/30/23	I980000915 Beef Sausages	\$16.98			\$ -	(\$74.36)	Sam's Club
	I980000915 Beef Sausages	\$16.98					
	I980000915 Beef Sausages	\$16.98					
	I980000915 Beef Sausages	\$16.98					
	980099 Hamburger SF	\$7.48					
	925833 LB HomestylF	\$3.48					
	925833 LB HomestylF	\$3.48					
Inst SV Beef Sausag			(\$8.00)				
7/1/23	388099 Hamburger SF			(\$7.48)	\$ -	(\$4.20)	Sam's Club
	388085 Pickle Dillf	\$5.84					
	388085 Pickle Dillf	\$5.84					
7/3/23	466225 Sausage Wrap Fundraiser		\$269		\$269	Sparks Club	
7/5/23	771008 Hilton Hotel Meeting Room Deposit	\$150			(\$150)	Hilton Hotels	
7/8/23	020001 Amazon Pet Jewelry for Pup Weekend Fundraiser	\$58.43			(\$58.43)	Amazon	
7/12/23	610169 Givebutter Donation #XKWXRS		\$185		\$185	Givebutter	
	606531 Givebutter Donation #QI WVON		\$95		\$95	Givebutter	
	51753 Givebutter Donation #WE4QNX		\$25		\$25	Givebutter	
	608604 Givebutter Donation #PNYFS6		\$19		\$19	Givebutter	
7/14/23	447737 FedEx	\$30.43			(\$30.43)	FedEx	
	897317 FedEx	\$11.67			(\$11.67)	FedEx	
7/17/23	754735 Givebutter Donation #RTVRXS		\$130		\$130	Givebutter	
	757977 Givebutter Donation #RERLE9		\$55		\$55	Givebutter	
	081205 Maxine LaQueene Host fee	\$150			(\$150)	Venmo	
	013562 Hilton Hotel Meeting Room Payment	\$46.35			(\$46.35)	Hilton Hotels	
	330937 Pup Weekend "Best in Show" prize	\$30.00			(\$30.00)	Venmo	
7/18/23	022636 FedEx	\$58.46			(\$58.46)	FedEx	
	289839 Riverbend Parking Garage	\$30.00			(\$30.00)	San Antonio Parking	
	625010 Givebutter Donation #TGH9GN		\$80.00		\$80.00	Givebutter	

	623613 Givebutter Donation #A4XFFW		\$20.00		\$20.00	Givebutter
7/19/23	626062 Givebutter Donation #I29AYE		\$5.00		\$5.00	Givebutter
7/31/23	SERVICE CHARGE - ACCOUNT MAINTENANCE	\$22.00			(\$22.00)	Security Service