

Register Report - Mar 2016

3/1/2016 through 3/31/2016

4/13/2016

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Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
3/7/2016	HHICSC # 45015596		Country Club of Hilton H...	Country Club of Hilton H... deposit - Halloween Party	Club Expense...		c	-250.00
3/12/2016	HHICSC # 45015597		Sea Pines Country Club	St Patty's Day Party	Club Expense...		c	-3,450.00
3/23/2016	HHICSC # 45015602		Hilton Head Island Beac...	Deposit: Welcome Back Party	Club Expense...		c	-300.00
3/23/2016	HHICSC # 45015603		Hilton Head Island Beac...	Deposit: Christmas Party	Club Expense...		c	-300.00
			Supplies					-34.30
3/12/2016	HHICSC # 45015599		Henri Etzler	for: St Patty's Day Party	Club Expense...		c	-19.04
3/21/2016	HHICSC # 45015600		Leigh Lawrence	St Patty's Day Party	Club Expense...			-4.66
3/21/2016	HHICSC # 45015601		Becky Elliott	St Patty's Day Party	Club Expense...			-10.60
				OVERALL TOTAL				-16,118.54