

**CORNHUSKER UNIT 241, INC.**  
**Journal**  
**November 2017**

Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
1876	Deposit	11/02/2017		Friendly 16 UNIT 241 EDUC GRANT FNDTN INC	Deposit Friendly16 - 10/25/17 - 6 tables @ \$2.50 To fund grant: Mini-bridge program at Fontenelle Elem. School (per J.McDermott)	GWB Main Operating Checking Unit games (\$2.50 per table) Unit 241 Educ Grant Fndtn Inc	715.00	15.00 700.00
							715.00	715.00
1881	Check	11/09/2017	3416	Linda Hilt Linda Hilt	Fontenelle fall class 2017 teacher	GWB Main Operating Checking Educational Foundation Grant	300.00	300.00
							300.00	300.00
1882	Check	11/09/2017	3417	Tracy Melanson Tracy Melanson	Fontenelle fall class 2017 teacher	GWB Main Operating Checking Educational Foundation Grant	300.00	300.00
							300.00	300.00
1883	Deposit	11/17/2017		Office West Lounge (1266 INC)	Deposit Office West Lounge (full-page ad)	GWB Main Operating Checking Membership directory ad sales	70.00	70.00
							70.00	70.00
1884	Check	11/17/2017	3418	Anderson Print Group Anderson Print Group	300ea copies ad table cover ltr	GWB Main Operating Checking Prepaid expenses	138.04	138.04
							138.04	138.04
1885	Check	11/14/2017	DEBIT CARD	Office Depot Office Depot Office Depot	200ea postage stamps (Pianola ltrs to non-email members) 250ea #10 window eps (Pianola ltrs to non-email members)	GWB Main Operating Checking Prepaid expenses Prepaid expenses	98.00 22.46	120.46
							120.46	120.46
1886	Check	11/14/2017	DEBIT CARD	Office Depot Office Depot	214ea Pianola ltrs to non-email players	GWB Main Operating Checking Prepaid expenses	19.69	19.69
							19.69	19.69
1887	Deposit	11/30/2017			Interest Interest	GWB Market Rate Business Interest earned	0.04	0.04
							0.04	0.04
1888	General Journal	11/30/2017	80		monthly rent NOV 2017 (prepaid \$50/mo: Nov2016-Dec2017) monthly rent NOV 2017 (prepaid \$50/mo: Nov2016-Dec2017)	Storage room Prepaid expenses	50.00	50.00
							50.00	50.00
<b>TOTAL</b>							<b>1,713.23</b>	<b>1,713.23</b>