<u>Lettermen</u> 2018-19 January	<u>Credit</u>	Expenses	
Concession	\$11,201.05	\$8,186.64	\$58,181.01 Beginning Bal \$3,014.41
Game Help			\$0.00
Officials		\$1,725.00	-\$1,725.00
Gate			\$0.00
Entry Fees	\$1,325.00		\$1,325.00
Misc	\$1,262.29	\$1,429.99	-\$167.70
Interest	\$13.90		\$13.90
Total	\$13,802.24	\$11,341.63	

\$60,641.62 Ending Bal