

Lettermen	2018-19						
July			Credit	Expenses			
					\$72,910.37	Beginning Bal	
Concession			\$78.07		\$78.07		
Game Help							
Officials							
Gate							
Entry Fees							
Misc			\$946.00	-\$491.15	\$454.85		
Interest			\$16.62		\$16.62		
Total			\$1,040.69	-\$491.15			
					\$73,459.91	Ending Bal	