

Lettermen 2018-19**November****Credit****Expenses****\$38,203.53 Beginning Bal**

Concession \$3,992.40 \$6,050.36 -\$2,057.96

Game Help \$4,687.09 -\$4,687.09

Officials \$13,270.00 -\$13,270.00

Gate \$20,486.00 \$20,486.00

Entry Fees \$5,515.00 \$5,515.00

Misc \$12,730.76 \$7,322.81 \$5,407.95

Interest \$8.93 \$8.93

Total \$42,733.09 \$31,330.26**\$49,606.36 Ending Bal**