

<u>Lettermen</u>	<u>2018-19</u>			
<u>February</u>		<u>Credit</u>	<u>Expenses</u>	
				\$58,300.31 Beginning Bal
Concession		\$1,626.50	\$421.13	\$1,205.37
Game Help			\$551.00	-\$551.00
Officials			\$360.00	-\$360.00
Gate		\$766.00		\$766.00
Entry Fees		\$325.00	\$100.00	\$225.00
Misc		\$5,042.92	\$729.19	\$4,313.73
Interest		\$12.46		\$12.46
Total		\$7,772.88	\$2,161.32	
				\$63,911.87 Ending Bal