<u>Lettermen</u> 2019-2020

<u>November</u>	<u>Credit</u>	Expenses	
Concession	\$405.69	\$1,380.26	\$35,769.13 Beginning Bal -\$974.57
Game Help		\$4,599.00	-\$4,599.00
Officials		\$13,780.00	-\$13,780.00
Gate	\$349.00		\$349.00
Entry Fees	\$7,760.00		\$7,760.00
Misc	\$5,726.49	\$3,625.41	\$2,101.08
Interest	\$8.50		\$8.50

Total \$26,634.14 Ending Bal