

Coaches Meet and Greet

Beginning Balance						\$	66,585.92
Requests	Date	Vendors	Amount	Casher's Check #	Amount		
1	5/31/2019	BSN Sports	\$ 2,727.00	717335	\$	2,727.00	
2	5/17/2019	BSN Sports	\$ 1,501.74	Denied	\$	-	
3	5/16/2019	BSN Sports	\$ 1,631.70	Denied	\$	-	
4	5/30/2019	BSN Sports	\$ 6,489.00	Denied	\$	-	
5	5/29/2019	HUDL	\$ 8,700.00	717372	\$	1,700.00	
6	7/18/2019	BSN Sports	\$ 2,931.60	Denied	\$	-	
7	3/28/2019	BSN Sports	\$ 720.50	717373	\$	720.50	
8	9/3/2019	Tractor Supply	\$ 1,999.83	717397	\$	1,999.83	
9	8/12/2019	Acu Spike	\$ 3,000.00	717398	\$	3,000.00	
10	8/14/2019	BSN Sports	\$ 3,477.60	717400	\$	3,477.60	
11	8/28/2019	BSN Sports	\$ 615.60	717396	\$	615.60	
12	9/5/2019	Shoot-A-Way	\$ 5,774.00		\$	5,774.00	
13	9/6/2019	Sports Imports	\$ 6,876.50		\$	6,876.50	
14		Riddell	\$ 2,834.75		\$	2,834.75	
Total Of Expenses						\$	29,725.78
Remaining Balance						\$	36,860.14