

Coaches Meet and Greet

Beginning Balance

\$ 66,585.92

Requests	Date	Vendors	Amount	Casher's Check #	Amount
1	5/31/19	BSN Sports	\$ 2,727.00	717335	\$ 2,727.00
2	5/17/19	BSN Sports	\$ 1,501.74	Denied	\$ -
3	5/16/19	BSN Sports	\$ 1,631.70	Denied	\$ -
4	5/30/19	BSN Sports	\$ 6,489.00	Denied	\$ -
5	5/29/19	HUDL	\$ 8,700.00	717372	\$ 1,700.00
6	7/18/19	BSN Sports	\$ 2,931.60	Denied	\$ -
7	3/28/19	BSN Sports	\$ 720.50	717373	\$ 720.50
8	9/3/19	Tractor Supply	\$ 1,999.83	717397	\$ 1,999.83
9	8/12/19	Acu Spike	\$ 3,000.00	717398	\$ 3,000.00
10	8/14/19	BSN Sports	\$ 3,477.60	717400	\$ 3,477.60
11	8/28/19	BSN Sports	\$ 615.60	717396	\$ 615.60
12	9/5/19	Shoot-A-Way	\$ 5,774.00	718306	\$ 5,774.00
13	9/6/19	Sports Imports	\$ 6,876.50	718307	\$ 6,876.50
14	9/12/19	Riddell	\$ 2,834.75	718323	\$ 2,834.75
15	9/16/19	Alert Services	\$ 1,550.00	718302	\$ 1,550.00
16	9/24/19	BSN Sports	\$ 591.75	Denied	\$ -
17	10/22/19	Grande Sports Electronics	\$ 1,495.00	718330	\$ 1,495.00
18	10/22/19	Kevin J Keller	\$ 675.00	718309	\$ 675.00
19	10/23/19	BSN Sports	\$ 6,197.10	Denied	-
20	10/29/19	BSN Sports	\$ 2,671.52	718335	\$ 2,671.52
Total Of Expenses					\$ 36,117.30
Remaining Balance					\$ 30,468.62