

League Expenses General Fund 2017-2018

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	Details 8/1/17-4/1/18	Debit	Credit	Balance
5/31/17 Checking Balance				\$22,028.47
Concessions		\$1,202.48	\$2,468.61	\$23,294.60
Postal Services	Box rental, stamps, deposit slips	\$206.28		\$23,088.32
Universal Athletics	Balls, letters, pins	\$410.00		\$22,678.32
Printing	Handbooks, inserts	\$709.48		\$21,968.84
Coach Background Checks		\$300.40		\$21,668.44
Network	Yearly Fee - January	\$595.00		\$21,073.44
Computer Purchase	Treasurer and Secretary	\$976.96		\$20,096.48
Supplies and Maintenance	Carts, VB net	\$597.94		\$19,498.54
Graphic Imprints	Team and Coaches shirts, bags	\$1,289.60		\$18,208.94
Shirt Sales			\$565.83	\$18,774.77
Alumni Fundraiser	Moa Fees, Raffle, Gate, Concessions	\$180.00	\$592.60	\$19,187.37
Phillips 66 Volunteer Grant	80 Volunteer hours for YCCHAL		\$2,500.00	\$21,687.37
United Way Grant			\$211.20	\$21,898.57
Amazon Smile			\$29.46	\$21,928.03
Totals		\$6,468.14	\$6,367.70	\$21,928.03