

10:02 PM

Bartlett High School Booster Club

08/02/18

Football

Accrual Basis

As of June 30, 2019

Type	Date	Num	Name	Memo
Cash on Hand				
Checking - Harris				
Football				
Check	07/21/2018	6533	Renee Young	
Check	08/02/2018	6536	Renee Young	
Total Football				
Total Checking - Harris				
Total Cash on Hand				
TOTAL				

10:02 PM

**Bartlett High School Booster Club
Football**

08/02/18

Accrual Basis

As of June 30, 2019

Split	Amount	Balance
		4,158.58
		4,158.58
		4,158.58
Club Activity Support	-136.14	4,022.44
Club Concessions Expense	-2,000.00	2,022.44
	-2,136.14	2,022.44
	-2,136.14	2,022.44
	-2,136.14	2,022.44
	-2,136.14	2,022.44