

Del Val All Sports Booster Club

Transactions by Account

As of April 30, 2022

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount
General Checking Account								
Baseball								
Deposit	04/25/22			Sponsorship		X	Sponsorship Income	100.00
Total Baseball								100.00
Boys Basketball								
Deposit	04/25/22			Summer Camp - Hende...		X	Camp Revenue	150.00
Check	04/29/22	2898	Minuteman Press	Team poster			Printing and Copying	-50.00
General Journal	04/30/22	RaffleFee		Raffle Fee			General Account	-20.00
Total Boys Basketball								80.00
Boys Cross Country								
Total Boys Cross Country								
Boys Lacrosse								
Check	04/19/22	2877	Sneakers Plus	Inv 9044		X	Clothing Expense	-1,140.00
Check	04/25/22	2876	Andrew Neibuhr	Pizza		X	Meals	-182.50
Check	04/25/22	2877	Hudl	Hudl		X	Film	-450.00
Check	04/27/22	2890	Andrew Neibuhr	Senior Banners			Senior Night Supplies	-268.50
Total Boys Lacrosse								-2,041.00
Boys Soccer								
Donation								
Total Donation								
Boys Soccer - Other								
Total Boys Soccer - Other								
Total Boys Soccer								
Boys Track								
Total Boys Track								
Cheerleading								
Check	04/04/22	Venmo	Stephanie Glaken	Nationals luggage-coac...		X	Cheer Competition Expe...	-560.00
Check	04/19/22	2879	Sneakers Plus	National Shirts		X	Clothing Expense	-918.00
Check	04/19/22	2880	Stephanie Glaken	Cheer Cancer Shirts		X	Clothing Expense	-250.00
Check	04/19/22	2881	Lori Regep	Postage Stamps		X	Postage, Mailing Service	-58.00
Check	04/19/22	2882	Riding Hood Signs	Cheer Signs			Supplies	-100.00
Check	04/19/22	2883	Lori Regep	Senior Gifts		X	Gifts	-105.14
Check	04/19/22	2884	Jenn DeWire	Senior scrapbooks		X	Gifts	-129.28
Check	04/19/22	2885	Jenn DeWire	State Paperwork		X	Business Expenses	-27.40
Check	04/27/22	2889	Alexandra Polakowski	Cake/cupcakes			Banquet Expense	-168.00
Deposit	04/29/22			Cheer Banquet		X	Banquet Income	662.00

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Deposit	04/29/22			Cheer banquet		X	Banquet Income	640.00
Check	04/29/22	2892	Destination Athletic	Gifts			Gifts	-999.00
Check	04/29/22	2893	Jenn DeWire	Senior Gifts			Business Expenses	-218.44
Check	04/29/22	2894	Stephanie Glaken	Sideline gifts			Gifts	-34.12
Check	04/29/22	2895	Razberry's				Banquet Expense	-2,613.00
Total Cheerleading								-4,878.38
Field Enhancement Project								
Field Hockey								
Total Field Hockey								
Football								
Deposit	04/25/22			Football Camp		X	Camp	1,250.00
Total Football								1,250.00
General Account								
Deposit	04/25/22			Bricks - Blake		X	Brick Income	275.00
General Journal	04/30/22	RaffleFee		Raffle Fee			Boys Basketball	20.00
Total General Account								295.00
Girls Basketball								
Check	04/19/22	2878	Sneakers Plus	Inv 9017		X	Clothing Expense	-671.95
Deposit	04/25/22			Summer Camp		X	Camp Revenue	125.00
Check	04/29/22	2899	Minuteman Press	Team banner			Printing and Copying	-846.00
Total Girls Basketball								-1,392.95
Girls Cross Country								
Total Girls Cross Country								
Girls Lacrosse								
Check	04/06/22	2862	Sarah Ruppert	Photos		X	Nonemployee Compensa...	-200.00
Check	04/13/22	2870	Jason Farnsworth	Posters		X	Nonemployee Compensa...	-300.00
Check	04/19/22	2887	Linda McIntyre	Fat Heads			Senior Night Supplies	-150.00
Check	04/19/22	2888	Stephanie Riffard	Senior gifts			Gifts	-82.62
Deposit	04/25/22			Coaching for Independ...		X	Miscellaneous Revenue	600.00
Deposit	04/25/22			Clean Up		X	Clean Up	500.00
Check	04/29/22	2896	Lauren Scherer	Sandwiches after senio...			Senior Night Supplies	-323.93
Check	04/29/22	2897	Stephanie Riffard	Balloons for senior night			Senior Night Supplies	-151.58
Total Girls Lacrosse								-108.13
Girls Soccer								
Donation								
Total Donation								

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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount
Girls Soccer - Other								
Total Girls Soccer - Other								
Total Girls Soccer								
Girls Track								
Total Girls Track								
Hall Of Fame								
Total Hall Of Fame								
Softball								
Total Softball								
Unified Sports Club								
Total Unified Sports Club								
Volleyball								
Total Volleyball								
Wrestling								
Total Wrestling								
Total General Checking Account								-6,695.46
TOTAL								-6,695.46