

2022 Booster Club Transition Log						
	Activity:	Balance:	Notes:	Deposited:	Paid:	Verified:
2022 Beginning Balance		\$7,796.69				
Amazon Prime	\$360.11	\$7,436.58	2 Training Bats, Curve Ball Balls, 10 Gallon Ball Buckets		x	x
Transfer from the BBA Main account Epic Sports	\$1,194.07	\$6,242.51	Sock Nets, Portable Bow Nets, and Ball Buckets		x	x
Deposit for BBA Tryouts	\$2,000.00	\$8,242.51	Payment for running and scoring Youth Tryouts	x		x
Wilson Team Store	\$1,429.69	\$6,812.82	Coaches apparel for working Tryouts		x	x
Epic Sports	\$776.64	\$6,036.18	Uniform Pants for Lower Levels		x	x
J&J Athletics	\$882.89	\$5,153.29	Practice Jerseys and Shirts		7050	x
Driveline	\$214.95	\$4,938.34	Recover Tampline and 2 sets for J-Bands		x	x
Oates Specialities	\$136.36	\$4,801.98	Ply Ball Mats for outside		x	x
Royal Printing	\$40.80	\$4,761.18	Salt Forms for Distribution		x	x
Deposit	\$1,160.00	\$5,921.18	HS Hat deposit	x		x
Andrea Jonasson	\$83.69	\$5,837.49	Meals for teams (1st road trip)		7051	x
Buffalo Pizza	\$282.92	\$5,554.57	Grand Slam Salt Pizza		x	
Senior Night	\$87.01	\$5,467.56	Treat Bags for Senior Night		x	x
Coburns	\$41.53	\$5,426.03	Water, Soda, plates and napkins for Grand Slam		x	x
4 Giving Deposit	\$11.00	\$5,437.03	Test for Mark and Angie for 4Giving fundraiser	x		x
Angie Henry	\$131.12	\$5,305.91	Pregame meals		7052	x
Walmart	\$138.03	\$5,167.88	Pregame meals		7053	x
Deposit	\$100.00	\$5,267.88	HS Hat deposit	x		x
Deposit	\$1,433.00	\$6,700.88	Meal Deposit for JV and Varsity Teams	x		x
Little Caesars	\$96.93	\$6,603.95	Pizza for Bus Trip for Bemidji		x	x
Little Caesars	\$15.05	\$6,588.90	Bread sticks for Bus Trip		x	x
Salt Deposit	\$43,415.75	\$50,004.65	2022 Salt Sales Deposit	x		x
Andrea Jonasson	\$80.04	\$49,924.61	Meals and Senior Gifts		7056	x
Buffalo High School	\$1,108.25	\$48,816.36	Booster Portion for Charter Bus to Bemidji		7089	x
Coburns	\$11.38	\$48,804.98	Meals		7055	x
Caribou	\$25.00	\$48,779.98	Teacher Appreciation--5-\$5 gift cards		7057	x
Walmart	\$97.51	\$48,682.47	Meals		7058	x
Amy Kuns	\$120.00	\$48,562.47	Senior Gifts		7059	x
Royal Printing	\$261.95	\$48,300.52	Senior Night and Teacher Appreciation		7054	x
Bull Pen Sports	\$960.00	\$47,340.52	Blemm Balls for Showcases		7090	x
Buffalo Floral	\$30.00	\$47,310.52	Roses for Senior Moms		x	x
Walmart	\$123.36	\$47,187.16	Pop, Water, chips, buns for Senior Game		x	x
BBA	\$275.00	\$46,912.16	Baseball Banner for OF Fence at HS		x	x
Andrea Jonasson	\$284.21	\$46,627.95	Meals		7060	x
Walmart	\$137.37	\$46,490.58	Player Appreciation Game		x	x
Moon Doughnuts	\$41.46	\$46,449.12	Salt Delivery for Loaders		x	x
Little Caesars	\$108.26	\$46,340.86	Pizza for Bus Trip for Brainerd		x	x
4 Giving Deposits	\$150.00	\$46,490.86	2 Deposits for Fundraiser (50 and 100) dollars each	x		x
Salt Invoice Cub	\$27,660.00	\$18,830.86	2022 Salt Invoice		7092	x
Andrea Jonasson	\$78.76	\$18,752.10	Meals		7061	x
Brick Deposit from Katie Benson	\$200.00	\$18,952.10	Brick for Angie Mullenbach's Dad	x		x
K and J Branding	\$300.00	\$18,652.10	Invoice 5967 for 2022 Senior Player Plaques		7091	x
Amazon Prime	\$27.69	\$18,624.41	Awards Banquet			x
Amazon Prime	\$38.92	\$18,585.49	Awards Banquet			x
Amazon Prime	\$10.73	\$18,574.76	Awards Banquet			x
Walmart	\$327.89	\$18,246.87	Awards Banquet (Total of transactions for)			x
Salt Deposit	\$617.25	\$18,864.12		x		x
Hat Deposit	\$120.00	\$18,984.12		x		x
Brick Deposit from Amy Olson	\$200.00	\$19,184.12	Brick for Olson Family	x		x
Buffalo High School	\$9,821.83	\$9,362.29	2022 West, Curry and Leman Coaching salaries		7093	x
Melissa Krassin (Cody Helgespn)	\$52.00	\$9,310.29	Meal reimbursement minus 5 games he played		7062	x
Jimmy Johns	\$60.03	\$9,250.26	Check Card Purchase for Lunches for College Coaches Showcase Helpers		x	x
Donation Deposit	\$1,000.00	\$10,250.26	Donation from Mullenbach Family	x		x
Showcase Camp Deposit	\$1,489.87	\$11,740.13	July College Coaches Showcase Camp	x		x
Engravestone	\$54.00	\$11,686.13	Bricks for Angie and Amy		x	x
Tractor Supply	\$264.40	\$11,421.73	Field Racks, Brooms, weed killing for HS Fields		x	x
USPS Brick Shipment	\$24.40	\$11,397.33	Shipping of 2 bricks		x	x
Moon Doughnuts	\$29.79	\$11,367.54	College Coaches Showcase Camp		x	x
Jimmy Johns	\$47.11	\$11,320.43	College Coaches Showcase Camp		x	x
Transfer for CPA	\$121.67	\$11,198.76	Electronic Transfer for CPA fees		x	x
Engravestone	\$55.00	\$11,143.76	Bricks for 2 old coaches		x	x
Bull Pen Sports	\$1,440.00	\$9,703.76	Baseballs for the 2023 Season		x	x
ATM Sports	\$3,408.00	\$6,295.76	Varsity Uniforms for the 2023 Season		x	x
Bank Service Fees	\$22.00	\$6,273.76	2 11.00 service fees		x	x
Showcase Camp Deposit	\$1,296.09	\$7,569.85	September College Showcase Camp	x		x
Atec	\$805.21	\$6,764.64	Kevlar Baseball for Machine		x	x
CPA Fee's	\$23.33	\$6,741.31	Transfer for CPA fees		x	x
Community Ed	\$400.00	\$6,341.31	2 Showcase Camps Varsity Field Rental		7094	
Balance:		\$6,341.31				