

Date	Description	18,784.48
11/12/2024	LOGAN'S ROADHOUSE (Board Hospitality)	133.03
11/12/2024	Zelle payment to Mike Rohaley for You umpired one minor game	60.00
11/12/2024	Zelle payment to John Ferns for You umpired 2 games	150.00
11/12/2024	Zelle payment to Darren Shivers for You umpired one minor game	60.00
11/12/2024	Zelle payment to Marcus Shields for You umpired 3 games	220.00
11/12/2024	COSTCO (Snack Bar Supplies)	69.80
11/12/2024	Zelle payment to Abigail Schuckman (Snack Bar Work)	185.00
11/12/2024	SMART AND FINAL (Snack Bar Supplies)	109.12
11/13/2024	Square Inc (Snack Bar Income)	376.46
11/13/2024	AMAZON (Snack Bar Supplies)	119.22
11/13/2024	AMAZON (Snack Bar Supplies)	79.70
11/13/2024	SMART AND FINAL (Snack Bar Supplies)	56.12
11/13/2024	TARGET (Snack Bar Supplies)	16.31
11/14/2024	Snack Bar Cash Deposit	617.00
11/14/2024	Square Inc (Snack Bar Income)	306.34
11/15/2024	Square Inc (Snack Bar Income)	340.42
11/15/2024	SAMSCLUB (Snack Bar)	102.36
11/18/2024	SAMSCLUB (Snack Bar)	59.88
11/18/2024	Zelle payment to David Boyd for Field Prep 11.12-11.13.24	200.00
11/18/2024	Zelle payment to Marcus Shields for You umpired 3 games	210.00
11/18/2024	Zelle payment to Mike Rohaley for You umpired 2 games	130.00
11/18/2024	Zelle payment to Tyler Stevens for You umpired 2 games	150.00
11/18/2024	Zelle payment to John Ferns for You umpired 2 minor games	120.00
11/18/2024	Zelle payment to Joey Rohaley for You umpired 1 junior game	80.00
11/18/2024	Zelle payment to Andrew Espinoza for You umpired one minor game	60.00
11/18/2024	Zelle payment to Abigail Schuckman (Snack Bar Work)	277.47
11/18/2024	SMART AND FINAL (Snack Bar Supplies)	52.92
11/19/2024	SMART AND FINAL (Snack Bar Supplies)	104.52
11/20/2024	Square Inc (Snack Bar Income)	253.19

11/20/2024 HP *INSTANT INK (Office Supplies)	15.07
11/20/2024 FOOTHILL BLDRS MART (Field Prep Supplies)	129.19
11/20/2024 SMART AND FINAL (Snack Bar Supplies)	184.38
11/21/2024 Square Inc (Snack Bar Income)	220.31
11/21/2024 Zelle payment to David Boyd for Field Prep 11.18 11.19 11.20.24	210.00
11/22/2024 Square Inc (Snack Bar Income)	242.19
11/22/2024 COSTCO (Snack Bar Supplies)	1,057.31
11/22/2024 AMAZON (Snack Bar Supplies)	19.96
11/22/2024 LOWE'S (Snack Bar Supplies)	59.78
11/22/2024 Zelle payment to Angel Godinez for Quad gas and maintenance. (Field Prep)	304.80
11/25/2024 Square Inc (Snack Bar Income)	878.08
11/25/2024 Square Inc (Snack Bar Income)	293.55
11/25/2024 SAMSClub (Snack Bar)	114.63
11/25/2024 RALPHS (Snack Bar Supplies)	15.09
11/25/2024 SAMSClub (Snack Bar)	42.72
11/25/2024 COSTCO (Snack Bar Supplies)	171.97
11/25/2024 LITTLE CAESARS (Boad Hospitality)	43.06
11/25/2024 Zelle payment to Abigail Schuckman (Snack Bar Work)	285.00
11/25/2024 STATERBROS (Snack Bar Supplies)	74.22
11/25/2024 Zelle payment to Marcus Shields for You umpired 1 Majors game	70.00
11/25/2024 Zelle payment to Tyler Stevens for You umpired one junior game	80.00
11/25/2024 Zelle payment to Darren Shivers for You u paired one majors game	70.00
11/25/2024 Zelle payment to Bryan Cruz for You umpired one junior game	80.00
11/25/2024 Zelle payment to Mike Rohaley for You umpired one junior SB game	80.00
11/25/2024 Zelle payment to Andrew Espinoza for You umpired one major game	70.00
11/25/2024 Zelle payment to John Ferns for You umpired one junior game	80.00
11/25/2024 COSTCO (Snack Bar Supplies)	158.32
11/26/2024 Square Inc (Snack Bar Income)	1,015.35
11/27/2024 Snack Bar Cash Deposit	2,713.00
11/27/2024 Zelle payment to Tammy Avila for gas allotment Nov	80.00
11/27/2024 Zelle payment to Abigail Schuckman (Snack Bar Work) Softball Tourney	640.98
11/27/2024 Zelle payment to Erika Arvizo-Ramirez for Board Hospitality 11.23.24 Softball Tourney	30.70
12/2/2024 GODADDY (E-Mail Renewal)	23.17

12/3/2024 Stack Pay (Spring Registration)	13,204.31
12/3/2024 Stack Pay (Spring Registration)	6,135.72
12/3/2024 Stack Pay (Spring Registration)	3,177.70
12/3/2024 Amazon (New Mounds)	2,325.24
12/3/2024 Stack Pay (Spring Registration)	4,347.60
	43,584.66