

York Suburban HS 2022 Mini-THON

(As of 6-6-22)

[Master Ledger](#)

DATE DESCRIPTION DEBIT (-) DEPOSIT(+) BALANCE

6-23-21	Balance Forward	x					3529	97
6-23-21	Susq App- Color Clash Shirts	x	701	10			2828	87
10-2-21	Rita's for Color Clash	x	99	00			2729	87
11-12-21	No Shave Deposit	x			947	00	3676	87
11-12-21	No Shave Deposit	x			610	00	4286	87
11-12-21	No Shave Deposit	x			327	00	4613	87
11-12-21	No Shave Deposit	x			729	00	5342	87
11-19-21	No Shave Deposit (coins)	x			334	50	5677	37
11-22-21	No Shave Deposit	x			875	00	6552	37
11-23-21	York Revolution Fundraiser	x			235	00	6787	37
11-23-21	No Shave Deposit (coins)	x			147	00	6934	37
11-24-21	No Shave Deposit	x			1210	00	8144	37
11-24-21	No Shave Deposit (coins)	x			193	00	8337	37
12-9-21	MOD Pizza Fundraiser	x			150	33	8487	70
12-9-21	No Shave Deposit (pennies)	x			28	00	8515	70
12-23-21	No Shave Deposit (pennies)	x			15	00	8530	70
12-22-21	Paint for Color Clash - Card	x	784	00			7746	70
1-26-22	Susq App - BEAT CANCER shirts	x	829	00			6917	70
1-26-22	3 Monkeys - inflatable deposit	x	124	75			6792	95
1-31-22	Canning BEAT CANCER Game	x			174	00	6966	95
1-31-22	BEAT CANCER Shirt \$\$	x			855	00	7821	95
1-31-22	Registration Fees (8 @ \$15)	x			120	00	7941	95
2-4-22	FILA + Children's Dentist	x			1100	00	9041	95
2-8-22	Brent Kessler Magician Dep	x	325	00			8716	95
2-14-22	BEAT CANCER Shirt \$\$	x			150	00	8866	95
2-14-22	Registration Fees (4 @ \$15)	x			60	00	8926	95
2-25-22	Donation - Cathy Diehl	x			25	00	8951	95

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2-25-22	Balance Forward	x			8951 95
2-28-22	Registration (5 @ \$15)	x		75 00	9026 95
3-2-22	SnoCo Profit - transfer from SC	x		1375 00	10,401 95
3-2-22	Archetype Frameless Glass	x		1000 00	11,401 95
3-2-22	Registration (13 @ \$15)	x		195 00	11,596 95
3-1-22	Amazon - paper and paint	x	163 97		11,432 98
3-3-22	Registration (18 @ \$15)	x		270 00	11,702 98
3-4-22	Registration (23 @ \$15)	x		345 00	12,047 98
3-7-22	Check to Four Diamonds (FILA)	x	1000 00		11,047 98
3-8-22	Registration (22 @ \$15)	x		330 00	11,377 98
3-8-22	FnP Deposit for Mini-THON 22	x	2500 00		8877 98
3-8-22	FnP Balance for Mini-THON 22	x	2500 00		6377 98
3-10-22	Registration (19 @\$15)	x		285 00	6662 98
3-15-22	Registration (17 @\$15)	x		255 00	6917 98
3-17-22	3 Monkeys - balance due	x	374 25		6543 73
3-22-22	Registration (15 @\$15)	x		225 00	6768 73
3-22-22	Staff Shirts (15 @\$10)	x		150 00	6918 73
3-24-22	Registration (37 @\$15)	x		555 00	7473 73
3-24-22	Brent Kessler Magician Balance	x	325 00		7148 73
3-25-22	Class of 2022 Donation	x		725 00	7873 73
3-25-22	Registration (59 @\$15)	x		885 00	8758 73
3-28-22	Registration (112 @\$15)	x		1680 00	10,438 73
3-28-22	Adult Shirts (9 @\$10)	x		90 00	10,528 73
3-28-22	Susq Apparel (504 shirts)	x	3190 00		7338 73
3-25-22	Registration \$885 off by \$30	x		30 00	7368 73
4-13-22	Night of Event Donations	x		605 00	7973 73
4-13-22	Stall Day Change	x		126 00	8099 73
4-20-22	Stall Day Change	x		416 00	8515 73

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