

Sun City West Racquetball / Whisperball Club 2022 expenses

Year	Month	Day	Cash Spent	Check #	Check Amount	Comment	Miscellaneous, door prizes,	Club caps	Racquetball balls	Whisperball balls	5 gallon jugs of water & cups	Court improvement	Locker room improvement	Food	Shirts	Awards, trophies	Posters
2022	1	13		1783	106.56	Greg: food								106.56			
2022	1	14		1784	18.95	Jan: paper, envelopes	18.95										
2022	2	22		1785	136.43	Jan: 36 balls			136.43								
2022	2	22		1786		VOID											
2022	3	15		1787	352.65	Greg: cups, food, shirts, posters					11.68			115.50	205.47		20.00
2022	3	16		1788	28.16	Jan: cups				28.16							
2022	4	14		1789	131.26	Greg: food								131.26			
2022	5	24		1790	11.09	Greg: food								11.09			
2022	7	26		1581	90.05	Greg: Larrys bd, Lake 100th, plaque								15.18		74.87	
2022	8	15		1582	301.70	Greg: food \$261.70+\$40 door prizes	40.00							261.70			
2022	10	6		1583	406.00	Alex Butchart, built 8 lockers, A-H							406.00				
2022	10	6		1584	25.00	Greg: 5 table cloths, 6' round	25.00										
2022	10	6		1585	23.38	Greg: 400 cups, 2oz, disposable				23.38							
2022	11	14		1586	20.00	refund to Al Van Houten	20.00										
2022	11	14		1587	23.00	refund to Fred Schneider	23.00										
2022																	
2022																	
2022																	

\$	0	cash spent
\$	<u>1674.23</u>	checks written
\$	1674.23	total expenses

\$	126.95	spent for miscellaneous, door prizes,
\$	0	spent for SCW RACQUETBALL baseball caps
\$	136.43	spent for racquetball balls
\$	0	spent for whisperball balls
\$	63.22	spent for 5 gallon jugs of water & cups
\$	0	spent for court improvement
\$	406	spent for locker room improvement
\$	641.29	spent for food
\$	205.47	spent for shirts
\$	74.87	spent for awards and trophies
\$	20	spent for posters