

Bayou Youth Athletic Association, Inc

<u>Date</u>	<u>Chk #</u>	<u>Description</u>	<u>Minus</u>	<u>Plus</u>	<u>Balance</u>
04/22/08		Start up Money (Open Checking Account)		\$ 100.00	\$ 100.00
04/23/08		Deposit (Morgan City) - Softball		\$ 960.00	\$ 1,060.00
05/02/08		Deposit (13-15, 16-18 Southland Hogs) - Baseball		\$ 2,211.00	\$ 3,271.00
05/06/08		Babe Ruth League Charter - Baseball	\$ 2,553.00		\$ 718.00
05/06/08		Louisiana Babe Ruth Boy State Dues	\$ 30.00		\$ 688.00
05/09/08		Deposit (Morgan City) - Softball		\$ 240.00	\$ 928.00
05/15/08		Deposit (THS & AHS) - Softball		\$ 1,720.00	\$ 2,648.00
05/15/08		Deposit (1 Girl from THS) - Softball		\$ 40.00	\$ 2,688.00
05/19/08		Deposit (Central Catholic) - Softball		\$ 600.00	\$ 3,288.00
05/19/08		Capital One Bank (Bank Bag)	\$ 15.00		\$ 3,273.00
06/03/08	1001	David Rome (Softball Umpire)	\$ 75.00		\$ 3,198.00
06/03/08	1002	Tracie Richard (Softball Umpire)	\$ 75.00		\$ 3,123.00
06/03/08	1003	Sandra Trosclair (Softball Umpire)	\$ 75.00		\$ 3,048.00
06/03/08	1004	Ben Mahaffey (Softball Umpire)	\$ 75.00		\$ 2,973.00
06/04/08	1005	Tracie Richard (Softball Umpire)	\$ 50.00		\$ 2,923.00
06/04/08		Deposit (ST,HLB) - Softball		\$ 1,320.00	\$ 4,243.00
06/04/08	1006	Pennie Lecompte (Softball Umpire)	\$ 50.00		\$ 4,193.00
06/05/08	1007	Bob Browning (Softball Umpire)	\$ 75.00		\$ 4,118.00
06/05/08	1008	Noble Patterson (Softball Umpire)	\$ 75.00		\$ 4,043.00
06/09/08		Deposit (Softball Gate Money)		\$ 160.00	\$ 4,203.00
06/05/08	1009	David Rome (Softball Umpire)	\$ 75.00		\$ 4,128.00
06/05/08	1010	Pennie Lecompte (Softball Umpire)	\$ 75.00		\$ 4,053.00
06/04/08	1011	AAA Silk Screening (Softball Uniform Shirts)	\$ 1,604.54		\$ 2,448.46
06/10/08	1012	Ashli Richardson (Softball Umpire)	\$ 75.00		\$ 2,373.46
06/10/08	1013	Bob Browning (Softball Umpire)	\$ 75.00		\$ 2,298.46
06/10/08	1014	Pennie Lecompte (Softball Umpire)	\$ 75.00		\$ 2,223.46
06/10/08	1015	David Rome (Softball Umpire)	\$ 50.00		\$ 2,173.46
06/12/08	1016	Jerome Babin (Softball Umpire)	\$ 75.00		\$ 2,098.46
06/12/08	1017	Ashli Richardson (Softball Umpire)	\$ 25.00		\$ 2,073.46
06/13/08	1018	Babe Ruth League (Card)	\$ 22.50		\$ 2,050.96
06/17/08	1019	Bob Browning (Softball Umpire)	\$ 75.00		\$ 1,975.96
06/17/08	1020	Noble Patterson (Softball Umpire)	\$ 75.00		\$ 1,900.96
06/25/08		Deposit		\$ 520.00	\$ 2,420.96
07/03/08		Deposit		\$ 400.00	\$ 2,820.96
07/03/08		Deposit(7-8 Dulac Demons) - Baseball		\$ 120.00	\$ 2,940.96
07/03/08		Deposit(11-12 Dulac Demons) - Baseball		\$ 400.00	\$ 3,340.96
07/03/08		Deposit(11-12 Zephyrs) - Baseball		\$ 480.00	\$ 3,820.96
07/03/08		Deposit(11-12 Wildcats) - Baseball		\$ 377.00	\$ 4,197.96
07/03/08		Deposit (11-12 Bourg Gators) - Baseball		\$ 571.00	\$ 4,768.96
07/03/08		Deposit (11-12 Marlins) - Baseball		\$ 508.00	\$ 5,276.96
07/03/08		Deposit (9-10 Sluggers) - Baseball		\$ 588.00	\$ 5,864.96
07/03/08		Deposit (9-10 Bourg Hurricanes) - Baseball		\$ 440.00	\$ 6,304.96
07/03/08		Deposit (9-10 Dularge Bobcats) - Baseball		\$ 400.00	\$ 6,704.96
07/03/08		Deposit (9-10 Cubs) - Baseball		\$ 440.00	\$ 7,144.96
07/03/08		Deposit (9-10 Titans) - Baseball		\$ 160.00	\$ 7,304.96
07/03/08		Deposit (7-8 Bourg Gators) - Baseball		\$ 560.00	\$ 7,864.96
07/03/08		Deposit (7-8 Titans) - Baseball		\$ 480.00	\$ 8,344.96
07/03/08		Deposit (7-8 Coaches Shirt Cardinals) - Baseball		\$ 17.00	\$ 8,361.96
06/18/07		Sandra Trosclair (Softball Umpire)	\$ 50.00		\$ 8,311.96
06/24/08		Ashli Richardson (Softball Umpire)	\$ 175.00		\$ 8,154.96
07/01/08		Babe Ruth (Charter Boys)	\$ 490.00		\$ 7,664.96
07/01/08		Babe Ruth (Charter Boys)	\$ 1,326.00		\$ 6,338.96
07/10/08		Deposit (Morgan City) - Softball Gate Money		\$ 70.00	\$ 6,408.96
07/14/08	1025	Skipper's T-Shirts/Hats (Boys) - Baseball	\$ 1,000.00		\$ 5,408.96
07/14/08		Deposit (7-8 Trojans) - Baseball		\$ 510.00	\$ 5,918.96
07/14/08		Deposit (9-10 Eagles) - Baseball		\$ 480.00	\$ 6,398.96
07/14/08		Deposit (7-8 Bats) - Baseball		\$ 440.00	\$ 6,838.96
07/14/08		Deposit (11-12 Dirt Bags) - Baseball		\$ 520.00	\$ 7,358.96
07/14/08		Deposit (11-12 Zephyrs) - Baseball		\$ 537.00	\$ 7,895.96
07/14/08		Deposit (7-8 Tigers) - Baseball		\$ 574.00	\$ 8,469.96
07/21/08	1027	Skipper's T-Shirts/Hats (Boys) - Baseball	\$ 5,032.09		\$ 3,437.87
07/21/08	1028	Tommy Moore (Baseball Umpire)	\$ 44.00		\$ 3,393.87
07/21/08	1029	Amye Segura (Baseball Umpire)	\$ 44.00		\$ 3,349.87
07/21/08	1030	Steven Parker (Baseball Umpire)	\$ 44.00		\$ 3,305.87
07/21/08	1031	Dyron Dupre (Baseball Umpire)	\$ 44.00		\$ 3,261.87
07/22/08	1032	Dylan Ratcliff (Baseball Umpire)	\$ 132.00		\$ 3,129.87
07/22/08	1033	Dale Veazey (Baseball Umpire)	\$ 176.00		\$ 2,953.87
07/22/08	1034	Kristin Domangue (Baseball Umpire)	\$ 132.00		\$ 2,821.87
07/22/08	1035	Rudy Aucoin (Baseball Umpire)	\$ 88.00		\$ 2,733.87
07/22/08	1036	Amye Segura (Baseball Umpire)	\$ 44.00		\$ 2,689.87
07/22/08	1037	Steven Parker (Baseball Umpire)	\$ 44.00		\$ 2,645.87