Crook County High School Fundraised Athletics Financial Report

As of 6/30/2020

	Beginning Fund Balance	Revenue	Expenditures	Encumbrances	Balance
001-610 HS Baseball	3,694.04	3,331.80	(8,919.15)	-	(1,893.31)
001-620 HS Boys Basketball	(2,255.70)	12,197.05	(10,811.92)	-	(870.57)
001-625 HS Boys Soccer	295.10	685.00	(168.00)	-	812.10
001-633 HS Cheerleading	(3,038.16)	15,508.32	(10,079.46)	-	2,390.70
001-635 HS Cross Country	3,101.21	4,527.40	(3,871.81)	-	3,756.80
001-640 HS Dance Team	4,257.33	19,067.27	(16,589.66)	-	6,734.94
001-645 HS Football	10,238.87	34,359.06	(25,404.05)	-	19,193.88
001-660 HS Girls Basketball	6,282.36	15,570.55	(20,720.49)	-	1,132.42
001-665 HS Girls Soccer	1,263.38	1,445.00	(104.00)	-	2,604.38
001-670 HS Golf	7,906.92	799.20	(3,880.62)	-	4,825.50
001-690 HS Softball	5,402.89	4,753.05	(4,320.29)	-	5,835.65
001-695 HS Girls Tennis	573.06	430.00	(386.45)	-	616.61
001-696 HS Boys Tennis	787.26	439.40	(1,204.77)	-	21.89
001-700 HS Track	32,671.11	24,925.60	(25,070.35)	(5,959.98)	26,566.38
001-710 HS Volleyball	19,058.94	13,307.38	(19,092.44)	-	13,273.88
001-715 HS Wrestling	4,290.60	32,123.80	(29,772.09)	-	6,642.31
	94,529.21	183,469.88	(180,395.55)	(5,959.98)	91,643.56

Crook County High School Fundraised Athletics Expenditures

	Wages & APC	Professional / Technical Svcs	Travel	Registration & Fees	Supplies & Equipment	Capital Equipment &	Other	Total Expenditures
001-610 HS Baseball	1,622.28	7.76	-	495.00	6,794.11	-	-	8,919.15
001-620 HS Boys Basketball	-	45.60	4,636.56	795.00	5,239.26	-	95.50	10,811.92
001-625 HS Boys Soccer	-	-	-	50.00	118.00	-	-	168.00
001-633 HS Cheerleading	-	-	1,419.61	(400.00)	9,059.85	-	-	10,079.46
001-635 HS Cross Country	-	496.87	1,992.44	982.50	400.00	-	-	3,871.81
001-640 HS Dance Team	5,232.24	543.00	1,780.73	2,140.00	6,893.69	-	-	16,589.66
001-645 HS Football	-	692.64	1,282.61	(230.00)	23,658.80	-	-	25,404.05
001-660 HS Girls Basketball	4,994.01	30.96	761.73	675.00	14,186.91	-	71.88	20,720.49
001-665 HS Girls Soccer	-	-	-	100.00	4.00	-	-	104.00
001-670 HS Golf	-	-	-	-	3,880.62	-	-	3,880.62
001-690 HS Softball	3,431.34	-	-	-	888.95	-	-	4,320.29
001-695 HS Girls Tennis	-	-	-	-	386.45	-	-	386.45
001-696 HS Boys Tennis	-	13.50	-	-	1,191.27	-	-	1,204.77
001-700 HS Track	-	2,146.77	191.73	95.00	22,636.85	-	-	25,070.35
001-710 HS Volleyball	4,485.14	1,608.35	4,132.56	2,065.00	6,801.39	-	-	19,092.44
001-715 HS Wrestling	883.04	1,114.18	14,175.95	4,463.00	9,135.92	-	-	29,772.09
								180,395.55