Crook County High School Fundraised Athletics Financial Report

As of 12/29/2020

	Beginning Fund Balance	Revenue	Expenditures	Encumbrances	Balance
001-610 HS Baseball	(1,893.31)	1,001.00	(313.42)	-	(1,205.73)
001-620 HS Boys Basketball	(870.57)	670.81	(450.00)	-	(649.76)
001-625 HS Boys Soccer	812.10	-	-	(10.00)	802.10
001-633 HS Cheerleading	2,390.70	15,283.63	(12,466.95)	(4,353.22)	854.16
001-635 HS Cross Country	3,756.80	-	-	(25.00)	3,731.80
001-640 HS Dance Team	6,734.94	13,343.70	(13,745.55)	(425.00)	5,908.09
001-645 HS Football	19,193.88	4,190.00	(5,356.30)	(1,180.12)	16,847.46
001-660 HS Girls Basketball	1,132.42	1,422.00	-	-	2,554.42
001-665 HS Girls Soccer	2,604.38	-	-	(10.00)	2,594.38
001-670 HS Golf	4,825.50	965.00	-	(25.00)	5,765.50
001-690 HS Softball	5,835.65	3,377.10	(707.11)	(1,246.38)	7,259.26
001-695 HS Girls Tennis	616.61	-	-	(10.00)	606.61
001-696 HS Boys Tennis	21.89	-	-	(10.00)	11.89
001-700 HS Track	32,541.86	6,232.00	(4,496.23)	(6,953.59)	27,324.04
001-710 HS Volleyball	13,273.88	6,560.25	(4,940.28)	(150.94)	14,742.91
001-715 HS Wrestling	6,642.31	441.00	-	(25.00)	7,058.31
	97,619.04	53,486.49	(42,475.84)	(14,424.25)	94,205.44

Crook County High School Fundraised Athletics Expenditures

	Wages & APC	Professional / Technical Svcs	Travel	Registration & Fees	Printing	Supplies & Equipment	Capital Equipment & Improvements	Other	Total Expenditures
001-610 HS Baseball	-	-	-	-	-	313.42	-	-	313.42
001-620 HS Boys Basketball	-	-	-	-	-	450.00	-	-	450.00
001-625 HS Boys Soccer	-	-	-	-	-	-	-	-	-
001-633 HS Cheerleading	-	-	-	-	-	12,466.95	-	-	12,466.95
001-635 HS Cross Country	-	-	-	-	-	-	-	-	-
001-640 HS Dance Team	5,777.34	448.71	-	-	-	7,519.50	-	-	13,745.55
001-645 HS Football	-	-	-	20.00	-	5,336.30	-	-	5,356.30
001-660 HS Girls Basketball	-	-	-	-	-	-	-	-	-
001-665 HS Girls Soccer	-	-	-	-	-	-	-	-	-
001-670 HS Golf	-	-	-	-	-	-	-	-	-
001-690 HS Softball	-	-	-	-	-	707.11	-	-	707.11
001-695 HS Girls Tennis	-	-	-	-	-	-	-	-	-
001-696 HS Boys Tennis	-	-	-	-	-	-	-	-	-
001-700 HS Track	-	-	585.43	145.00	-	3,765.80	-	-	4,496.23
001-710 HS Volleyball	-	400.00	-	-	-	4,540.28	-	-	4,940.28
001-715 HS Wrestling	-	-	-	-	-	-	-	-	-
									42,475.84