Athletic Activity Accounts

September 2019

	Beginning Fiscal Yr Balance	Beginning Month	Monthly Income	Monthly Expenses	Monthly Net change	Ending Balance
Academic Bowl	1,710.13	1,710.13	0.00	0.00	0.00	1,710.13
Baseball	4,215.85	4,215.85	684.97	0.00	684.97	4,900.82
Bass Fishing	-57.40	-57.40	0.00	0.00	0.00	-57.40
Boys' Basketball	4,436.99	4,556.99	0.00	0.00	0.00	4,556.99
Bowling	1,148.97	1,148.97	0.00	220.00	-220.00	928.97
Cheerleading	667.16	2,347.16	302.00	0.00	302.00	2,649.16
Cross Country	5,885.18	5,386.18	0.00	351.55	-351.55	5,034.63
Football	7,025.85	7,623.64	13,680.50	19,967.70	-6,287.20	1,336.44
Girls' Basketball	12,814.23	12,752.37	0.00	0.00	0.00	12,752.37
Golf	3,724.48	3,724.48	6,820.20	2,365.60	4,454.60	8,179.08
Poms	1,602.11	1,558.58	158.00	232.06	-74.06	1,484.52
Softball	3,096.99	2,862.99	1,769.68	0.00	1,769.68	4,632.67
Track	6,364.92	7,016.38	0.00	240.00	-240.00	6,776.38
Volleyball	16,723.39	16,836.69	3,026.24	8,310.73	-5,284.49	11,552.20
Wrestling	640.20	1,812.70	339.82	2,007.74	-1,667.92	144.78
Miscellaneous	1,817.37	1,850.55	17.88	0.00	17.88	1,868.43
Total	71,816.42	75,346.26	26,799.29	33,695.38	-6,896.09	68,450.17