

We hosted the State Semi-Final Football Game on November 11, 2016

Saint Croix Central versus Little Chute

Total Receipts	\$6,150.00		
WIAA Share per Financial Statement	<u>-\$3,561.10</u>	(deposit into General Fund)	10-800-271-500
School's Share	\$2,588.90		
Officials Expense	<u>-\$436.40</u>	(deposit into General Fund)	10-400-310-162210
	\$2,152.50		

Name	Position	Total	Hours	Rate	Total Gross	Taxes
	Ticket Taker	\$30.85	3	\$9.00	\$27.00	\$3.85
	Ticket Taker	\$38.56	3.75	\$9.00	\$33.75	\$4.81
	Ticket Taker	\$36.33	3.75	\$9.00	\$33.75	\$2.58
	Ticket Taker	\$38.56	3.75	\$9.00	\$33.75	\$4.81
	Chain Crew	\$20.50	1.5			
	Chain Crew	\$20.50	1.5			
	Chain Crew	\$20.50	1.5			
	Chain Crew	\$20.50	1.5			
	FB Clock	\$20.50	1.5			
	FB Book	\$20.50	1.5			
	FB Announcer	\$32.50	1.5			
Total		<u>\$299.80</u>				
					(deposit into General Fund to cover Sports Workers)	
					10-800-140-162100 = 144.30 & 10-400-310-162210 =	\$155.50
Profit from the Game		<u><u>\$1,852.70</u></u>			(deposit into Forward Financial Bank Fund 21 for	
					FB/Track Repairs)	