OXFORD AREA SCHOOL DISTRICT ATHLETIC OFFICIALS ACCOUNT 2021-2022

Revenue: Transfer from General Fund Interest Ticket Sales Disbursements: Fall Sports: High School Football Boys Soccer Cross Country Field Hockey Girls Soccer Volleyball Middle School Field Hockey Football Soccer Volleyball Winter Sports: High School Boys Basketball	0.60	DISB.	\$0.00 \$0.60 \$0.00	DISB.	\$35,000.00	
Transfer from General Fund Interest Ticket Sales Disbursements: Fall Sports: High School Football Boys Soccer Cross Country Field Hockey Girls Soccer Volleyball Middle School Field Hockey Football Soccer Volleyball Winter Sports: High School Boys Basketball	0.60		\$0.60			
Transfer from General Fund Interest Ticket Sales Disbursements: Fall Sports: High School Football Boys Soccer Cross Country Field Hockey Girls Soccer Volleyball Middle School Field Hockey Football Soccer Volleyball Winter Sports: High School Boys Basketball	0.60		\$0.60		\$35,000.00	
Interest Ticket Sales Disbursements: Fall Sports: High School Football Boys Soccer Cross Country Field Hockey Girls Soccer Volleyball Middle School Field Hockey Football Soccer Volleyball Winter Sports: High School Boys Basketball	0.60		\$0.60		\$35,000.00	
Ticket Sales Disbursements: Fall Sports: High School Football Boys Soccer Cross Country Field Hockey Girls Soccer Volleyball Middle School Field Hockey Football Soccer Volleyball Winter Sports: High School Boys Basketball	0.60					
Fall Sports: Fall Sports: High School Football Boys Soccer Cross Country Field Hockey Girls Soccer Volleyball Middle School Field Hockey Football Soccer Volleyball Winter Sports: High School Boys Basketball			\$0.00			
Fall Sports: High School Football Boys Soccer Cross Country Field Hockey Girls Soccer Volleyball Middle School Field Hockey Football Soccer Volleyball Winter Sports: High School Boys Basketball						fig.
High School Football Boys Soccer Cross Country Field Hockey Girls Soccer Volleyball Middle School Field Hockey Football Soccer Volleyball Winter Sports: High School Boys Basketball					4 7	\$35,000.00
Football Boys Soccer Cross Country Field Hockey Girls Soccer Volleyball Middle School Field Hockey Football Soccer Volleyball Winter Sports: High School Boys Basketball						
Boys Soccer Cross Country Field Hockey Girls Soccer Volleyball Middle School Field Hockey Football Soccer Volleyball Winter Sports: High School Boys Basketball				60.00		
Cross Country Field Hockey Girls Soccer Volleyball Middle School Field Hockey Football Soccer Volleyball Winter Sports: High School Boys Basketball				\$0.00		
Field Hockey Girls Soccer Volleyball Middle School Field Hockey Football Soccer Volleyball Winter Sports: High School Boys Basketball				\$0.00 \$0.00		
Girls Soccer Volleyball Middle School Field Hockey Football Soccer Volleyball Winter Sports: High School Boys Basketball				\$0.00 \$0.00		
Volleyball Middle School Field Hockey Football Soccer Volleyball Winter Sports: High School Boys Basketball				\$0.00		
Middle School Field Hockey Football Soccer Volleyball Winter Sports: High School Boys Basketball				\$0.00		
Field Hockey Football Soccer Volleyball Winter Sports: High School Boys Basketball				\$0.00		
Football Soccer Volleyball Winter Sports: High School Boys Basketball				\$0.00		
Volleyball Winter Sports: High School Boys Basketball				\$0.00		
Winter Sports: High School Boys Basketball				\$0.00		
High School Boys Basketball				\$0.00		
High School Boys Basketball				, , , ,		
High School Boys Basketball						
Boys Basketball						
Girls Basketball				\$0.00		
Swimming				\$0.00		
Wrestling				\$0.00		
Middle School				\$0.00		
Boys Basketball				\$0.00 \$0.00		
Girls Basketball				\$0.00		
Wrestling				\$0.00	l	
				Ψ0.00		
Spring Sports:						
High School						
Baseball				\$0.00		
Boys Lacrosse				\$0.00		
Girls Lacrosse				\$0.00		
Softball				\$0.00		
Track & Field				\$0.00		
Middle School				d		
Baseball				\$0.00		
Softball				\$0.00		
Track & Field				\$0.00		
Boys Lacrosse				\$0.00		
Girls Lacrosse				\$0.00		
New Checks TOTAL	\$0.60			\$0.00		

BEGINNING BALANCE TOTAL RECEIPTS TOTAL DISBURSEMENTS ENDING BALANCE

ACTUAL	BUDGET		
\$2,296.43			
0.60	35,000.00		
0.00	35,000.00		
\$2,297.03	\$0.00		

OXFORD AREA SCHOOL DISTRICT ATHLETIC OFFICIALS ACCOUNT 2021-2022

	AUGU	JST	YEAR TO	O DATE	BUD	GET
	RECEIPTS		REVENUE	DISB.	REVENUE	
				5.05.	KEVENOL	DIOD.
Revenue:						
Transfer from General Fund			\$0.00		\$35,000.00	
Interest	0.21		\$0.81			
Ticket Sales			\$0.00			
Disbursements:						\$35,000.00
Fall Sports:						
High School Football		04 404 00				
Boys Soccer		\$1,134.00		\$1,134.00		
Cross Country				\$0.00		
Field Hockey				\$0.00		
Girls Soccer				\$0.00		
Volleyball				\$0.00 \$0.00		
Middle School				φυ.υυ		
Field Hockey				\$0.00		
Football				\$0.00		
Soccer				\$0.00		
Volleyball				\$0.00		
				V 5.12 G		
Winter Sports:						
High School						
Boys Basketball				00.00		
Girls Basketball				\$0.00		
Swimming				\$0.00 \$0.00		
Wrestling				\$0.00		
Middle School				\$0.00		
Boys Basketball				\$0.00		
Girls Basketball				\$0.00		
Wrestling				\$0.00		
				45.55		
Spring Sports:						
High School						
Baseball				\$0.00		
Boys Lacrosse				\$0.00		
Girls Lacrosse Softball				\$0.00		
Track & Field				\$0.00		
Middle School				\$0.00		
Baseball			-	20.00		
Softball				\$0.00		
Track & Field				\$0.00		
Boys Lacrosse				\$0.00		
Girls Lacrosse				\$0.00 \$0.00		
New Checks				\$0.00		
TOTAL	\$0.21	\$1,134.00	\$0.81	\$1,134.00	\$35,000.00	\$35,000.00

BEGINNING BALANCE TOTAL RECEIPTS TOTAL DISBURSEMENTS ENDING BALANCE

ACTUAL	BUDGET		
\$2,296.43			
0.81	35,000.00		
1,134.00	35,000.00		
\$1,163.24	\$0.00		