

**OXFORD AREA SCHOOL DISTRICT  
ATHLETIC OFFICIALS ACCOUNT  
2022-2023**

**E-3**

	JULY		YEAR TO DATE		BUDGET	
	REVENUE	DISB.	REVENUE	DISB.	REVENUE	DISB.
<b>Revenue:</b>						
Transfer from General Fund			\$0.00		\$35,000.00	
Interest			\$0.00			
Ticket Sales			\$0.00			
<b>Disbursements:</b>						\$35,000.00
Fall Sports:						
High School						
Football				\$0.00		
Boys Soccer				\$0.00		
Cross Country				\$0.00		
Field Hockey				\$0.00		
Girls Soccer				\$0.00		
Volleyball				\$0.00		
Middle School						
Field Hockey				\$0.00		
Football				\$0.00		
Soccer				\$0.00		
Volleyball				\$0.00		
Winter Sports:						
High School						
Boys Basketball				\$0.00		
Girls Basketball				\$0.00		
Swimming				\$0.00		
Wrestling				\$0.00		
Middle School				\$0.00		
Boys Basketball				\$0.00		
Girls Basketball				\$0.00		
Wrestling				\$0.00		
Spring Sports:						
High School						
Baseball				\$0.00		
Boys Lacrosse				\$0.00		
Girls Lacrosse				\$0.00		
Softball				\$0.00		
Track & Field				\$0.00		
Middle School						
Baseball				\$0.00		
Softball				\$0.00		
Track & Field				\$0.00		
Boys Lacrosse				\$0.00		
Girls Lacrosse				\$0.00		
New Checks				\$0.00		
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,000.00</b>	<b>\$35,000.00</b>

	<u>ACTUAL</u>	<u>BUDGET</u>
BEGINNING BALANCE	\$1,122.00	
TOTAL RECEIPTS	0.00	35,000.00
TOTAL DISBURSEMENTS	0.00	35,000.00
ENDING BALANCE	<u>\$1,122.00</u>	<u>\$0.00</u>