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06/06/21

Cash Basis

Oxford Wildcat Booster Club, Inc.  
Custom Summary Report  
July 1, 2020 through June 6, 2021

	<u>Jul 1, '20 - Jun 6, 21</u>
Restricted - Athletic Dept	6.76
Restricted - Baseball (Encumbered funds)	573.43
Restricted - Bowling (Encumbered Funds)	701.96
Restricted - Boys' Golf (Encumbered Funds)	100.00
Restricted - Boys Basketball HS (Encumbered Funds)	4,345.55
Restricted - Boys Lacrosse (Encumbered Funds)	900.88
Restricted - Boys Soccer (Encumbered Funds)	2,629.09
Restricted - Boys Swim/Dive (Encumbered Funds)	989.27
Restricted - Boys Tennis (Encumbered Funds)	811.94
Restricted - Cheer HS (Encumbered funds)	1,539.85
Restricted - Cross Country (Encumbered Funds)	1,295.25
Restricted - Equestrian Team (Encumbered Funds)	578.57
Restricted - Football (Encumbered funds)	521.75
Restricted - Girls Basketball (Encumbered Funds)	962.93
Restricted - Girls Golf (Encumbered funds)	1,124.19
Restricted - Girls Lacrosse (Encumbered Funds)	920.81
Restricted - Girls Soccer (Encumbered Funds)	31.00
Restricted - Girls Swim & Dive (Encumbered Funds)	581.14
Restricted - Girls Tennis (Encumbered Funds)	50.00
Restricted - Hockey (Encumbered funds)	0.00
Restricted - HS Robotics 2137 (Encumbered Funds FIRST Robotics TORC team 2137 School Advisor/Sponsor: Craig Trombly)	1,031.22
Restricted - Leadership (Encumbered Funds)	556.87
Restricted - MS Cheer (Encumbered funds Keep separate from High School per Principal Dacia Beasley.)	255.37
Restricted - MS Robotics (FTC ) (Encumbered Funds FIRST Tech team Dacia Beazley is advisor Finance Lead: Shannon Sut)	4,483.23
Restricted - MS Spec'l Needs CI (Mrs. Golden' class)	0.00
Restricted - MS Wrestling (Encumbered funds)	0.00
Restricted - OJW ( split 42% for OJW and 58% for Boosters)	0.00
Restricted - Scholarships (Encumbered Funds)	277.00
Restricted - Ski (Encumbered Funds)	194.25
Restricted - Softball (Encumbered Funds)	36.00
Restricted - Track & Field (Encumbered Funds)	933.65
Restricted - Volleyball HS (Encumbered funds)	2,029.10
Restricted - Wrestling Club	517.37
Restricted - Wrestling HS (Encumbered Funds)	994.98
<b>TOTAL</b>	<b><u>29,973.41</u></b>