	(return to	KHSAA District Too KHSAA by publish Boys Tournaments	ed deadlin	es. File se	parate report	s if	AA Form GE52 Rev 05/11
Sport (c	heck one)	Baseball Bas	sketball 🔽	Soccer	Seftball	Vo	leyball .
District #	# 36 Boys G	iri Combined	7				
Held at				Da	tes		
Part A	REVENUE ITEMS			Price(s)	Receipts		Totals
	Ticket Sales				\$8657.	a <b>S</b>	
	Broadcasting					y de la	
	Sponsorship						
	TOTAL REVENUE (1)						
Part B	EXPENSE ITEMS	-			Expenses		
	Game Officials				+1440 · C	00	
	Trophies	·			\$297.10		
	Travel for Participating					\$1957.000 \$1957.000	
	Other Itemized Expen majority vote of school						
	separate listing or list		ide		\$ 1294.5		
	TOTAL EXPENSES (2					4 20	31.61
Part C	Net Profit (Part A (1) n	Marie 7 - Company of Springer and Company					25.44
Part D	Allowance to Host Sch	PROPERTY OF THE PROPERTY OF TH				700	<i></i>
FailD	and incidental expens				***		
	by majority vote		pprovou		1843.8	2	1
				《《企士》 "是"各种",但是"从老师",是"出来"。	WEST .	ENGINEERING COMMUNICATION CO.	<b>建设制度的资本的</b>
Part E	Profit Subject to Divisi	on by Schools (Part C	minus			<b>t</b> //	
	Profit Subject to Divisi Part D) BELOW INDIVIDUA	L AMOUNTS FOR	DISTRICT	TOURNA	MENT NET I	\$47	8/.62 ROM
	Profit Subject to Divisi Part D) BELOW INDIVIDUA PART I	L AMOUNTS FOR ABOVE, <u>NOT</u> INC	DISTRICT	TOURNA TRAVEL E	MENT NET F	\$47 PROFITS F	8/. 62 ROM
LIST	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School	L AMOUNTS FOR E ABOVE, NOT INC Amount	DISTRICT	RAVEL E	XPENSES	PROFITS F	ROM unt
LIST Be/	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School	L AMOUNTS FOR ABOVE, NOT INC Amount \$956,32	DISTRICT LUDING 1	RAVEL E School Port I	XPENSES  I desendent	Amo	ROM unt るる
LIST Be/	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School	L AMOUNTS FOR E ABOVE, NOT INC Amount \$ 956.32 \$ 956.34	DISTRICT	RAVEL E School Port I	XPENSES	Amo	ROM unt るる
LIST Be/	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School	L AMOUNTS FOR ABOVE, NOT INC Amount \$956,32	DISTRICT LUDING 1	RAVEL E School Port I	XPENSES  I desendent	Amo	ROM unt るる
LIST Be/ Da Hii	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School  Pru C	L AMOUNTS FOR ABOVE, NOT INC Amount \$ 956.32 \$ 956.34 \$ 956.32	DISTRICT LUDING 1	FRAVEL E School Port In	XPENSES  Adependent  Atal Catholic	Amo	ROM unt るる
LIST Be/ Da Hii	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School	L AMOUNTS FOR E ABOVE, NOT INC Amount \$ 956.32 \$ 956.34 \$ 956.32 SSIONS (Tickets S	DISTRICT LUDING 1	School Fort In	XPENSES  Adependent  Atal Catholic	Amo	ROM unt るる
LIST Be/ Da Hii	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School  Pru C	L AMOUNTS FOR E ABOVE, NOT INC Amount \$ 956.32 \$ 956.34 \$ 956.32 SSIONS (Tickets S	DISTRICT LUDING Mew New old NOT n	School Fort In	XPENSES  Adependent  Atal Catholic	Amo	ROM unt るる
LIST Be/ Da Hii	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School  Pru C	L AMOUNTS FOR ABOVE, NOT INC Amount \$956.32 \$956.32 \$956.32 SSIONS (Tickets S. PAID AT Session 2/20	DISTRICT LUDING 1 New New old NOT no	RAVEL E School Fort In Certain	XPENSES  Adependent  Atal Catholic	Amo	ROM unt るる
LIST Be/ Da Hii	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School  Pru C	L AMOUNTS FOR ABOVE, NOT INC Amount \$956.32 \$956.34 \$956.32 SSIONS (Tickets SPAID AT Session 2/20 2/21	DISTRICT LUDING 1 New New Paid Paid \$1560	RAVEL E School FORFICE  TO THE CONTROL  TO THE	XPENSES  Adependent  Atal Catholic	Amo	ROM unt るる
LIST Be/ Da Hii	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School  Pru C	L AMOUNTS FOR ABOVE, NOT INC Amount \$ 956,32 \$ 956,32 \$ 956,32  SSIONS (Tickets SPAID AT Session 2/20 2/21 2/22	DISTRICT LUDING  New New Old NOT not provided \$1560 \$1243	RAVEL E School Fort In Cert money rec E	XPENSES  Adependent  Atal Catholic	Amo	ROM unt るる
LIST Be/ Da Hii	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School  Pru C	L AMOUNTS FOR E ABOVE, NOT INC  Amount  \$ 9 5 6 . 32 \$ 9 5 6 . 32 \$ 9 5 6 . 32  SSIONS (Tickets S. PAID AT Session 2   20   21   22   22   24   24   22   24   24	DISTRICT LUDING  New Now Faid \$1560 \$1243	RAVEL E School Fort In Der Cer money rec E	XPENSES  Adependent  Atal Catholic	Amo	ROM unt るる
LIST Be/ Da Hii	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School  Pru C	L AMOUNTS FOR ABOVE, NOT INC Amount \$ 956,32 \$ 956,32 \$ 956,32  SSIONS (Tickets SPAID AT Session 2/20 2/21 2/22	DISTRICT LUDING  New New Old NOT not provided \$1560 \$1243	RAVEL E School Fort In Der Cer money rec E	XPENSES  Adependent  Atal Catholic	Amo	ROM unt るる
LIST Be/ Da Hii	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School  Pru C	L AMOUNTS FOR E ABOVE, NOT INC  Amount  \$ 9 5 6 . 32 \$ 9 5 6 . 32 \$ 9 5 6 . 32  SSIONS (Tickets S. PAID AT Session 2   20   21   22   22   24   24   22   24   24	DISTRICT LUDING  New Now Faid \$1560 \$1243	RAVEL E School Fort In Der Cer money rec E	XPENSES  Adependent  Atal Catholic	Amo	ROM unt るる
LIST Be/ Da Hii	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School  Pruse	L AMOUNTS FOR E ABOVE, NOT INC  Amount  \$ 9 5 6 . 32 \$ 9 5 6 . 32 \$ 9 5 6 . 32  SSIONS (Tickets S. PAID AT Session 2   20   21   22   22   24   24   22   24   24	DISTRICT LUDING  New Now Faid \$1560 \$1243	RAVEL E School For FIT For Cer  money rec E	XPENSES  Adependent  Atal Catholic	Amo	ROM unt るる
LIST Bei Da Hii	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School  Pyn &  Ton  A S  TTENDANCE BY SE	L AMOUNTS FOR ABOVE, NOT INC Amount \$956,32 \$956,32 \$956,32 SSIONS (Tickets SPAID AT Session 2/20 2/20 2/21 2/25 Total	DISTRICT LUDING 1 LUDING 1 New Paid \$1560 \$1243 \$1450 \$12786	RAVEL E School Fort In Der Cer  money rec E	EXPENSES  Independent  Atal Catholic  eived)	Amo 1956.	ROM unt 3 2 3 2
LIST Ber Da Hir	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School  Pruse	L AMOUNTS FOR E ABOVE, NOT INC  Amount  \$ 956, 32 \$ 956, 32 \$ 956, 32  SSIONS (Tickets SPAID AT Session 2 20 21 22 22 24 25 55  Total  PLAN FOR THE DIV PARTICIPATING S	DISTRICT LUDING LUDING New Now Paid \$1560 \$1243 \$1450 \$12786	RAVEL E School For FIN Der Cer Tourna MUST BE	EXPENSES  Independent  Adependent  Adependent  Eved)	Amo \$956. \$956.	ROM unt 3 2 3 2
LIST Ber Da Hir	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School  Pyn & Ton THENDANCE BY SE	L AMOUNTS FOR ABOVE, NOT INCOME AMOUNT SESSIONS (Tickets SESSIONS)  Session  2   20  2   21  2   24  Total	DISTRICT LUDING LUDING New Now Paid \$1560 \$1243 \$1450 \$12786	RAVEL E School For FIN Der Cer Tourna MUST BE	AMENT RECI	Amo  \$956. \$996.	ROM  3 2 3 2 SED, A NTED,
LIST Ber Da Hir	Profit Subject to Divisi Part D)  BELOW INDIVIDUA PART I School  Pyn & Ton THENDANCE BY SE	L AMOUNTS FOR E ABOVE, NOT INC  Amount  \$ 956, 32 \$ 956, 32 \$ 956, 32  SSIONS (Tickets SPAID AT Session 2 20 21 22 22 24 25 55  Total  PLAN FOR THE DIV PARTICIPATING S	DISTRICT LUDING LUDING New Now Paid \$1560 \$1243 \$1450 \$12786	RAVEL E School For Fire For Cer  money rec E  000 000 000 000 000 000 000 000 000	AMENT RECI	Amo \$956. \$956.	ROM  3 2 3 2 SED, A NTED,

## Fund Details Dayton High School Entire Fiscal Year (7/1/2011 to 6/30/2012)

Athletic Tournaments (3)
District Basketball

Tournament (3.3)

				· · · · · · · · · · · · · · · · · · ·	
Account	Balance 7/1/2011	Received	Disbursed	Transfers	Balance 5/30/2012
District Basketball		•			- Granico Cyclainto (E
Tournament	\$0.00	\$0.00	\$135.00	\$0.00	(\$135.00)
Miscellaneous (3.3.1)			•	70.00	(4100.00)
Date Status Number	Description	Explanation	Received	Disbursed	Transfer
2/6/2012 SAP MC36558	Buona vila Rizzena	District Draw Luncheon	\$0,00	\$135.00	\$0,00
Account	Balance 7/1/2011	Received	Disbursed	Transfers	Balance 6/30/2012
District Basketball	\$0.00	\$8,657.05	ድር ብር	ተብ ሰብ	****************
Tournament Gate (3.3.2)			\$0.00	\$0.00	\$8,657.05
Date Status Number 2/20/2012 SAP R1360 M	Description Bank Deposit	Explanation	Received	Disbursed	Transfer
2/21/2012 SAP R1363	Bank Deposit	Root#: 1350 - [S. Meyers] District Tournament Night One: Root#: 1353 - [S. Meyers] District Tournament Night Two	\$1,560.00	\$0.00	\$0.00
2/22/2012 SAP R1364	Bank Deposit	Ropt# 1364. [S. Meyers] District Tournament Night Two	\$1,243.05 \$1,408.00	\$0.00 \$0.00	\$0.00
2/23/2012 SAP R1372	Bank Deposit	Rcpt#: 1372 - [S. Mevers] District Night Three	\$42.00	<b>\$0.00</b>	\$0.00 \$0.00
2/24/2012 SAP R1378 7 2/25/2012 SAP R1379	Bank Deposit	Rcpt#: 1378 - S Meyers District Tournament 4th Night	\$1,618.00	\$0.00	\$0.00
2/25/2012 SAP R1379	Bank Deposit	Ropt#: 1379 - [S. Meyers] District Tournament 5th Night	\$2,786.00	\$0.00	\$0.00
Canada	5.1 70.004				····
Account District Basketball	Balance 7/1/2011	Received	Disbursed	Transfers	Balance 6/30/2012
DISHICL DESKELDEN					
Tournament Officials	<b>¢</b> 0.00	<b>4</b> = = -			
Tournament Officials	\$0.00	. \$0.00	\$1,440.00	\$0.00	(\$1,440.00)
(3.3.3)					(\$1,440.00)
(3.3.3)  Date Status Number	Description	Explanation	Received	Disbursed	Transfer
(3.3.3)  Date Status Number 2/17/2012 SAP MC36608 2/17/2012 SAP MC36609	Description Ken Robinson Perry Wing:	Explanation Boys Varsity District Basketball Official	Received \$0.00	Disbursed \$60.00	Transfer \$0.00
(3.3.3)  Date Status Number 2/17/2012 SAP MC36608 2/17/2012 SAP MC36610 2/17/2012 SAP MC36610	Description Ken Robinson Perry Wing:	Explanation Boys Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official	Received \$0.00 \$0.00	Disbursed \$60.00 \$60.00	Transfer \$0.00
(3.3.3)  Date Status Number 2/17/2012 SAP MC36608 2/17/2012 SAP MC36610 2/17/2012 SAP MC36610 2/17/2012 SAP MC36614	Description Ken Robinson Perry Wing Cody Ryan Jason Reineke	Explanation Boys Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Cirts Varsity District Basketball Official	Received \$0.00	Disbursed \$60.00	Transfer \$0.00 \$0.00 \$0.00
(3.3.3)  Date Status Number 2/17/2012 SAP MC36608 2/17/2012 SAP MC36610 2/17/2012 SAP MC36614 2/17/2012 SAP MC36614 2/17/2012 SAP MC36612	Description Ken Robinson Perry Wing: Cody Ryan Jason Reineke	Explanation Boys Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official	Received \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Disbursed \$60.00 \$60.00 \$60.00 \$60.00	Transfer \$0.00
(3.3.3)  Date Status Number 2/17/2012 SAP MC36608 2/17/2012 SAP MC36610 2/17/2012 SAP MC36614 2/17/2012 SAP MC36614 2/17/2012 SAP MC36612	Description Ken Robinson Perry Wing: Cody Ryan Jason Reineke Dan Henry	Explanation Boys Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official	Received \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Disbursed \$60.00 \$60.00 \$60.00 \$60.00 \$60.00	Transfer \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Date   Status   Number	Description Ken Robinson Perry Wing Cody Ryan Jason Reineke Dan Henry Lori Edgington Ken Hicks Andy Mays	Explanation Boys Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Cliris Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official	Received \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Disbursed \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00	Transfer \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Date   Status   Number	Description Ken Robinson Perry Wing Cody Ryan Jason Reineke Dan Henry Lon Edgingten Ken Hicks Andy Mays Jason Reineke	Explanation Boys Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Boys Varsity District Basketball Official	Received \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Disbursed \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00	Transfer \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Date   Status   Number	Description Ken Robinson Perry Wing Cody Ryan Jason Reineke Dan Henry Loni Edgingten Ken Hicks Andy Mays Jason Reineke Charles Chappie	Explanation Boys Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official	Received \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Disbursed \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00	Transfer \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Date   Status   Mumber	Description Ken Robinson Perry Wing Cody Ryan Dason Reineke Dan Henry Lori Edgingten Ken Hicks Andy Mays Jason Reineke Charles Chappie David Kanarek	Explanation Boys Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Glits Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official	Received \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Disbursed \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00	Transfer \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Date   Status   Number	Description Ken Robinson Perry Wing: Cody Ryan Jason Reineke Dan Henry Lon Edgingten Ken Hicks Andy Mays Jason Reineke Charles Chappie David Kanarek James Robincy John Osterhage	Explanation Boys Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Girls Varsity District Basketball Official	Received \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Disbursed \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00	Transfer \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Date   Status   Number	Description Ken Robinson Perry Wing Cody Ryan Jason Reineke Dan Henry Lon Edgingten Ken Hicks Andy Mays Jason Reineke Charles Chappie David Kanarek James Pouncy John Osterhage James Pouncy	Explanation Boys Varsity District Basketball Official Cliris Varsity District Basketball Official Girls Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Boys Varsity District Basketball Official	Received \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Disbursed \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00	Transfer \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Date   Status   Number	Description Ken Robinson Perry Wing Cody Ryan Jason Reineke Dan Henry Lori Edgington Ken Hicks Andy Mays Jason Reineke Charles Chappie David Kanarek James Pouncy John Osterhage James Pouncy Jeff Taylor	Explanation Boys Varsity District Basketball Official Cliris Varsity District Basketball Official Girls Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Girls Varsity District Basketball Official Boys Varsity District Basketball Official	Received \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Disbursed \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00	Transfer \$0.00
Date   Status   Number	Description Ken Robinson Perry Wing Cody Ryan Jason Reineke Dan Henry Lori Edgington Ken Hicks Andy Mays Jason Reineke Charles Chappie David Kanarek James Pouncy John Osterhage James Pouncy Jeff Taylor Ken Hicks	Explanation Boys Varsity District Basketball Official Cliris Varsity District Basketball Official Girls Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Boys Varsity District Basketball Official	Received \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Disbursed \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00	Transfer \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Page 1

## Fund Details Dayton High School Entire Fiscal Year (7/1/2011 to 6/30/2012)

Transfe	Disbursed	Received		Explanation	Description			2/22/2012
\$0.0	\$60.00	\$0.00	Single Commence of the Commenc	Girls Varsity District Basketball Official	Dan Sheridan	MC36631		2/24/2012
<b>\$0.0</b>	\$60,00	\$0.00		Girls Varsity District Basketball Official	David Kanarek			2/24/2012
\$0.0 50.0	\$60.00	\$0.00	<u>,</u>	Girls Varsity District Basketball Official	Bob Cole			2/24/2012
\$0.0	\$60.00	\$0.00		Boys Varsity District Basketball Official	Charles Chappie		OAF Carolica	2/24/2012
1000 soio	\$60.00	\$0.00		Boys Varsity District Basketball Official	Bob Burkart			2/24/2012
\$0.0	\$60.00	\$0.00		Boys Varsity District Basketball Official	David Kanarek	A. C. S. C. LANS SERVICE AND ADDRESS.		2/24/2012
####### 1 <b>50</b> 0	\$60.00	\$0.00		Girls Varsity District Basketball Official	Lori Edgington	WC30040	OMESHED!	2/24/2012
The second secon								
Data a digorate	Transfers	Disbursed	Received		Balance 7/1/2011			count
Balance 6/30/201;	e disters	A19041364	110001720				ketball	strict Bas
			<b>## 00</b>		\$0.00	ment	t Equip	urnamen
(\$106.35	\$0.00	\$106.35	\$0.00	•	Ψ0.00			3.4)
•				F-I	Description	Number	Status	
Transfe	Disbursed	Received	in a return to the same of the	Explanation	Egeiston-Maynard Sports			2/23/2012
\$0.00	\$94.97	\$0.00	ent Team Awards	Game Balls, Scorebook, and All Tourname	Scott Meyers			2/27/2012
\$0.00	\$4.39	\$0.00	ament	Batteries for Microphone for District Tourn	Egeiston-Maynard Sports			2/27/2012
SO:CH	\$6.99	\$0.00	(四) 建甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	2 Basketball Nets	Lycsion way laturs ports	1 to Land Land Control (Sec	- William Comment	وروبي المعارف المعارفين
Delen a proposica	Transfers	Disbursed	Received	•	Balance 7/1/2011			count
Balance 6/30/2012	1101(5)8(5	Diobaloca	7,040,754				ketball	strict Bas
		*****************	<b>#0.00</b>		\$0.00	ls	t Award	urnamen
(\$297.10)	\$0.00	\$297.10	\$0.00		45.00			3.5)
_	<u> </u>	<del></del>		Explanation	Description	Number	Status	Date
Transfer	Disbursed	Received		Boys District Runner-up Trophies				2/22/2012
\$0.00	\$68.63	\$0.00		Girls District Runner-up Trophies		MC36532		2/22/2012
\$0.00	\$68.63	\$0.00	· · · · · · · · · · · · · · · · · · · ·	Game Balls, Scorebook, and All Tourname				2/23/2012
\$0,08	\$159.84	\$ <b>0.</b> 00	ant Learn Awards	Connection of the second of th	- S	, , , , , , , , , , , , , ,	a - 117 un y	
					Dalance 7/4/2044			count
Balance 6/30/2012	Transfers	Disbursed	Received		Balance 7/1/2011		14111	
								strict Bas
/64 OE2 40)	\$0.00	\$1,053.16	\$0.00		\$0.00	rs	t Worke	urnameni
(\$1,053.16)	40.00	Ψ1,000.10	42.20					3.6)
		Denoise d		Explanation	Description	Number		
Transfer	Disbursed	Received	riilden onii entiin onii ee ee	District Tournament Worker		36647	SAP	2/27/2012
\$0.00	\$160.00	\$0.00 \$0.00	TVARETE SENSO SERVICIONE PRESENTANTO DE LA CONTRACTORIO DE LA CONTRACT	District Tournament Worker		36648		2/27/2012
\$0.00	\$160,00		NO REPARTERED MARIE .	District Tournament Worker			SAP	2/27/2012
\$0.00	\$160.00	\$0.00 \$0.00	eritani e nome del servizio del productivo del colo de la	District Tournament Worker		36650 .		2/27/2012
\$0.00	\$160.00	\$0.00	BATELLE EN	District Tournament Worker		36651.	SAP	2/27/2012
\$0.00	\$160.00	\$0.00	na antificado Portidas III el April 1900 de la composição de la composição de la composição de la composição d La composição de la compo	District Tournament Worker	Barbie Lukens			2/27/2012
\$0.00	\$60.00	\$0.00		District Tournament Worker	Nick Lemon			2/27/2012
\$0.00	\$40.00 \$153.16	\$0.00	man an on the second extraction of the second defects the second of the	Clean-up for District Tournament	Dayton Board Of Education	N/P		2/27/2012
\$0.00			\$8,657,05		\$0.00	aEl	Basketba	Total District
\$5,625.44	\$0.00	\$3.031.61	QU. \CQ,QÇ		+0.00			

Page 2