

Broken Arrow Public Schools

Receipt Analysis

Options: Date Range: 7/1/2021 - 6/30/2022

| Year | Receipt No | Date | Received From | Amount |
|--|------------|-----------|--|-------------------|
| Fund - 61 ATHLETICS ACTIVITY 61 | | | | |
| 1950-974 | | | | |
| 2022 | 109 | 9/20/2021 | SP HY DONATION JANE BENNET/822287 | \$20.00 |
| 2022 | 230 | 1/14/2022 | SPEC OLYMPCS FREEZIN FOR A REASON/831225 | \$500.00 |
| 2022 | 231 | 1/18/2022 | FREEZIN 4 A REASON FR/831227 | \$25.00 |
| 2022 | 234 | 1/20/2022 | FREEZIN FOR A REASON/831229+231-233+235 | \$1,520.00 |
| 2022 | 235 | 1/20/2022 | FREEZIN FOR A REASON DONATION EVENT/831234 | \$1,320.00 |
| 2022 | 238 | 1/21/2022 | FREEZIN FOR A REASON DONATION/831238 | \$250.00 |
| 2022 | 242 | 1/27/2022 | FREEZIN FOR A REASON DONATION/831242 | \$300.00 |
| 2022 | 263 | 3/2/2022 | SPECIAL OLYPMICS FR/831262 | \$589.96 |
| 2022 | 268 | 3/10/2022 | SHIRTS/SPECIAL OLYMPICS FR 1744339-1744342 | \$255.00 |
| 1950-974 Total | | | | \$4,779.96 |
| Fund - 61 ATHLETICS ACTIVITY 61 Total | | | | \$4,779.96 |
| Receipts Total | | | | \$4,779.96 |

Receipt Analysis

Options: Date Range: 7/1/2020 - 6/30/2021

| Year | Receipt No | Date | Received From | Amount |
|--|------------|-----------|--|-----------------|
| Fund - 61 ATHLETICS ACTIVITY 61 | | | | |
| 1950-974 | | | | |
| 2021 | 128 | 9/15/2020 | SPECIAL-OLYMPICS-SHIRT-FR/1255950 | \$19.48 |
| 2021 | 219 | 1/14/2021 | CHEER BOOSTER/FREEZIN FOR A REASON FR/807156 | \$100.00 |
| 2021 | 225 | 1/26/2021 | GIRLS GOLF FREEZIN 4 A REASON/807162 | \$200.00 |
| 2021 | 231 | 1/27/2021 | SPECIAL OLYMPICS FREEZIN 4 A REASON/807169 | \$100.00 |
| 2021 | 241 | 2/24/2021 | TENNIS BOOSTER/FREEZIN 4 A REASON FR/807179 | \$100.00 |
| 2021 | 295 | 4/21/2021 | SPECIAL OLYMPICS DONATION+FR/807238 | \$250.10 |
| 1950-974 Total | | | | \$769.58 |
| Fund - 61 ATHLETICS ACTIVITY 61 Total | | | | \$769.58 |
| Receipts Total | | | | \$769.58 |

Receipt Analysis

Options: Date Range: 7/1/2019 - 6/30/2020

| Year | Receipt No | Date | Received From | Amount |
|--|------------|------------|--|--------------------|
| Fund - 61 ATHLETICS ACTIVITY 61 | | | | |
| 1950-974 | | | | |
| 2020 | 32 | 8/8/2019 | SONIC-FR/831849 | \$479.07 |
| 2020 | 40 | 8/14/2019 | 974/RESTAURANT-NIGHT-FR/808357 | \$210.15 |
| 2020 | 45 | 8/19/2019 | NSF SONIC RESTAURANTS - STOP PAYMENT | (\$210.15) |
| 2020 | 114 | 9/26/2019 | NSF SONIC RESTAURANTS INC STOP PAYMENT | (\$140.49) |
| 2020 | 144 | 9/6/2019 | DONATION/FR/831861 | \$468.26 |
| 2020 | 193 | 10/15/2019 | SPEC-OLYMPICS/SONIC-FR-NIGHT/831870 | \$132.34 |
| 2020 | 205 | 11/18/2019 | 974/DONATIONS/SONIC-NIGHT/831871 | \$346.92 |
| 2020 | 212 | 11/19/2019 | SPECIAL-OLYMPICS-SHIRT-FR/719860 | \$255.25 |
| 2020 | 241 | 1/14/2020 | GOULD/SONIC-FR/719881-719882 | \$467.41 |
| 2020 | 244 | 1/17/2020 | CHILI-COOKOFF-TICKETS/831874 | \$100.00 |
| 2020 | 248 | 1/22/2020 | CHILI-COOK-OFF-FR-TICKETS/719888 | \$40.00 |
| 2020 | 251 | 1/22/2020 | BA-SB-BOOSTER-4-SPECL-OLMPCS/8854 | \$500.00 |
| 2020 | 252 | 1/22/2020 | SPECL-OLYMPICS-DONATION/8855 | \$500.00 |
| 2020 | 253 | 1/23/2020 | SPECL-OLYMPICS-DONATION/8856 | \$10.00 |
| 2020 | 256 | 1/28/2020 | SPECL-OLYMPICS-DONATION/8861 | \$150.00 |
| 2020 | 267 | 1/30/2020 | SPECL-OLYMPCS-FR/719893 | \$4,613.25 |
| 2020 | 269 | 2/7/2020 | Pay Pal/SPECIAL OLYMPICS FR | \$4,454.09 |
| 2020 | 272 | 2/3/2020 | GOULD/CHILI-COOK-OFF-FR/719896 | \$5,254.50 |
| 2020 | 277 | 2/7/2020 | GOULD/FR'S/719901 | \$160.00 |
| 2020 | 290 | 3/4/2020 | GOULD/FUNDRAISER/DONATIONS/719915 | \$1,682.77 |
| 1950-974 Total | | | | \$19,473.37 |
| Fund - 61 ATHLETICS ACTIVITY 61 Total | | | | \$19,473.37 |
| Receipts Total | | | | \$19,473.37 |