

**OXFORD AREA SCHOOL DISTRICT
STUDENT ACTIVITY ACCOUNT
PENN'S GROVE SCHOOL
2021-2022**

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	July 1, 2020	MARCH		YEAR TO DATE		ENDING
	BALANCE	RECEIPTS	DISB.	RECEIPTS	DISB.	BALANCE
STUDENT COUNCIL	35,337.82					
Interest	-			0.00	0.00	0.00
Awards				0.00	0.00	0.00
Field Trips				0.00	0.00	0.00
Fund Raiser				720.23	800.00	(79.77)
Shirts				0.00	0.00	0.00
Picture Day				1,258.73	0.00	1,258.73
Dance				0.00	0.00	0.00
Donation				0.00	0.00	0.00
Competitions			30.00	0.00	212.50	(212.50)
Games				0.00	0.00	0.00
Red Ribbon Week				0.00	0.00	0.00
Spiritwear				0.00	0.00	0.00
Student Awards/Rewards			112.00	180.00	786.30	(606.30)
Assemblies				0.00	0.00	0.00
Miscellaneous-Supplies			745.17	0.00	988.17	(988.17)
TOTAL STUDENT COUNCIL ACCT	16,964.72	0.00	887.17	2,158.96	2,786.97	16,336.71
BAND						
TOTAL BAND ACCOUNT		0.00	0.00	0.00	0.00	0.00
YEARBOOK						
Total Yearbook Account	7,523.14			330.00	1,621.60	6,231.54
DRAMA						
Total Drama Account	4,123.25			0.00	0.00	4,123.25
BASEBALL						
Sponsorship				0.00	0.00	0.00
Officials				0.00	0.00	0.00
Fees				0.00	0.00	0.00
Equipment				0.00	0.00	0.00
Uniforms				0.00	449.40	(449.40)
Spiritwear				0.00	0.00	0.00
TOTAL BASEBALL ACCOUNT	491.05			0.00	449.40	41.65
NATIONAL JUNIOR HONOR SOCIETY						
Induction Fee				0.00	0.00	0.00
Membership				0.00	0.00	0.00
Shirts				0.00	0.00	0.00
Awards				0.00	0.00	0.00
Donation				0.00	0.00	0.00
TOTAL NJHS ACCOUNT	498.79	0.00	0.00	0.00	0.00	498.79
SOFTBALL						
Sponsorship				0.00	0.00	0.00
Officials				0.00	0.00	0.00
Fees				0.00	0.00	0.00
Uniforms				0.00	0.00	0.00
Equipment				0.00	0.00	0.00
TOTAL SOFTBALL ACCOUNT	1,951.20			0.00	0.00	1,951.20
VOLLEYBALL						
2018 Summer Camp				0.00	0.00	0.00
Supplies				0.00	0.00	0.00
Spirit Wear				260.00	279.50	(19.50)
Fundraiser				0.00	0.00	0.00
Reward				0.00	0.00	0.00
Party				0.00	0.00	0.00
TOTAL VOLLEYBALL ACCOUNT	1,179.79			260.00	279.50	1,160.29
GIRL'S LACROSSE						
Shirts				0.00	0.00	0.00
Registration Fee				0.00	0.00	0.00
Assignor Fee				0.00	0.00	0.00
TOTAL GIRLS LACROSSE ACCOUNT	1,431.25			0.00	0.00	1,431.25
BOY'S LACROSSE						
Participation Fee				0.00	0.00	0.00
Uniforms			471.05	0.00	471.05	(471.05)
Assignor's Fee				0.00	0.00	0.00
TOTAL BOY'S LACROSSE ACCOUNT	1,174.63			0.00	471.05	703.58
Bank Error/Adjustment				0.00	0.00	0.00
TOTAL	35,337.82	0.00	1,358.22	2,488.96	5,608.52	32,478.26