

**OXFORD AREA SCHOOL DISTRICT
STUDENT ACTIVITY ACCOUNT
PENN'S GROVE SCHOOL
2022-2023**

E-1

	July 1, 2022 BALANCE	NOVEMBER		YEAR TO DATE		ENDING BALANCE
		RECEIPTS	DISB.	RECEIPTS	DISB.	
<u>STUDENT COUNCIL</u>	39,231.21					
Interest				0.00	0.00	0.00
Awards				0.00	0.00	0.00
Field Trips				0.00	0.00	0.00
Fund Raiser				0.00	0.00	0.00
Shirts				0.00	0.00	0.00
Picture Day				138.39	0.00	138.39
Dance				0.00	0.00	0.00
Donation				0.00	0.00	0.00
Competitions				0.00	0.00	0.00
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			63.07	0.00	213.07	(213.07)
Assemblies				0.00	0.00	0.00
Miscellaneous-Field Day/Carnival				0.00	0.00	0.00
Bank Error/Adjustment				0.30	0.00	0.30
TOTAL STUDENT COUNCIL ACCT	21,377.35	0.00	63.07	138.69	213.07	21,302.97
<u>YEARBOOK</u>						
Total Yearbook Account	6,311.54			280.00	0.00	6,591.54
<u>DRAMA</u>						
Total Drama Account	4,123.25			0.00	890.00	3,233.25
<u>BASEBALL</u>						
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				315.00	356.65	(41.65)
Spiritwear				0.00	0.00	0.00
TOTAL BASEBALL ACCOUNT	41.65		0.00	315.00	356.65	0.00
<u>NATIONAL JUNIOR HONOR SOCIETY</u>						
Induction Fee				0.00	0.00	0.00
Membership			0.00	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	498.79
<u>SOFTBALL</u>						
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	1,730.81			0.00	0.00	1,730.81
<u>VOLLEYBALL</u>						
2018 Summer Camp				0.00	0.00	0.00
Supplies				0.00	0.00	0.00
Spirit Wear				0.00	0.00	0.00
Fundraiser				0.00	0.00	0.00
Reward				0.00	0.00	0.00
Party				0.00	0.00	0.00
TOTAL VOLLEYBALL ACCOUNT	1,160.29	-	-	0.00	0.00	1,160.29
<u>GIRL'S LACROSSE</u>						
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	2,386.25			0.00	0.00	2,386.25
<u>BOY'S LACROSSE</u>						
Participation Fee				0.00	0.00	0.00
Uniforms/Equipment				0.00	0.00	0.00
Assignor's Fee				0.00	0.00	0.00
TOTAL BOY'S LACROSSE ACCOUNT	1,601.28			0.00	0.00	1,601.28
TOTAL	39,231.21	0.00	63.07	733.69	569.72	38,505.18