

**OXFORD AREA SCHOOL DISTRICT
STUDENT ACTIVITY ACCOUNT
PENN'S GROVE SCHOOL
2020-2021**

E-1

	JUNE		YEAR TO DATE		ENDING BALANCE
	RECEIPTS	DISB.	RECEIPTS	DISB.	
<u>STUDENT COUNCIL</u>					
Interest			0.00	0.00	0.00
Awards			0.00	0.00	0.00
Field Trips			823.00	0.00	823.00
Fund Raiser			504.25	543.00	(38.75)
Shirts			0.00	0.00	0.00
Picture Day			649.99	0.00	649.99
Dance			0.00	0.00	0.00
Donation			895.91	0.00	895.91
Competitions			30.00	367.25	(337.25)
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		272.80	0.00	2,896.71	(2,896.71)
Assemblies			0.00	250.00	(250.00)
Miscellaneous-Supplies			0.00	305.00	(305.00)
TOTAL STUDENT COUNCIL ACCT	0.00	272.80	2,903.15	4,361.96	16,964.72
<u>BAND</u>					
TOTAL BAND ACCOUNT	0.00	0.00	0.00	0.00	0.00
<u>YEARBOOK</u>					
Total Yearbook Account			580.00	2,351.49	7,523.14
<u>DRAMA</u>					
Total Drama Account			0.00	0.00	4,123.25
<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			0.00	0.00	0.00
Spiritwear			0.00	0.00	0.00
TOTAL BASEBALL ACCOUNT		0.00	0.00	0.00	491.05
<u>NATIONAL JUNIOR HONOR SOCIETY</u>					
Induction Fee			0.00	0.00	0.00
Membership			0.00	0.00	0.00
Shirts				0.00	0.00
Awards				0.00	0.00
Donation			0.00	0.00	0.00
TOTAL NJHS ACCOUNT	0.00	0.00	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	0.00	0.00	0.00	0.00	1,951.20
<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	0.00	0.00	0.00	0.00	1,179.79
<u>GIRL'S LACROSSE</u>					
Shirts			0.00	388.75	(388.75)
Registration Fee			700.00	0.00	0.00
Assignor Fee				70.00	
TOTAL GIRLS LACROSSE ACCOUNT	-	-	700.00	458.75	1,431.25
<u>BOY'S LACROSSE</u>					
Participation Fee			750.00	0.00	750.00
Uniforms			0.00	178.75	(178.75)
Assignor's Fee			0.00	0.00	0.00
TOTAL BOY'S LACROSSE ACCOUNT	0.00	0.00	750.00	178.75	1,174.63
Bank Error/Adjustment			0.00	0.00	0.00
TOTAL	0.00	272.80	4,933.15	7,350.95	35,337.82

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

E-1

	July 1, 2020 BALANCE	JULY		YEAR TO DATE		ENDING BALANCE
		RECEIPTS	DISB.	RECEIPTS	DISB.	
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				0.00	0.00	0.00
Shirts				0.00	0.00	0.00
Picture Day				0.00	0.00	0.00
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				0.00	0.00	0.00
Assemblies				0.00	0.00	0.00
Miscellaneous-Supplies				0.00	0.00	0.00
TOTAL STUDENT COUNCIL ACCT	16,964.72	0.00	0.00	0.00	0.00	16,964.72
BAND						
TOTAL BAND ACCOUNT		0.00	0.00	0.00	0.00	0.00
YEARBOOK						
Total Yearbook Account	7,523.14			0.00	0.00	7,523.14
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	0.00	0.00
Spiritwear				0.00	0.00	0.00
TOTAL BASEBALL ACCOUNT	491.05	0.00	0.00	0.00	0.00	491.05
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	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	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				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	1,179.79			0.00	0.00	1,179.79
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				0.00	0.00	0.00
Assignor's Fee				0.00	0.00	0.00
TOTAL BOY'S LACROSSE ACCOUNT	1,174.63			0.00	0.00	1,174.63
Bank Error/Adjustment				0.00	0.00	0.00
TOTAL	35,337.82	0.00	0.00	0.00	0.00	35,337.82

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