

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

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	July 1, 2020 BALANCE	MAY		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				720.23	800.00	(79.77)
Shirts				0.00	0.00	0.00
Picture Day				1,258.73	0.00	1,258.73
Dance			2,290.28	1,323.00	2,290.28	(967.28)
Donation				0.00	0.00	0.00
Competitions				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			288.68	180.00	1,409.52	(1,229.52)
Assemblies				0.00	0.00	0.00
Miscellaneous-Supplies			654.90	0.00	2,111.44	(2,111.44)
TOTAL STUDENT COUNCIL ACCT	16,964.72	0.00	3,233.86	3,481.96	6,823.74	13,622.94
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	0.00	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	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		1,025.00		1,025.00	0.00	1,025.00
Registration Fee				0.00	0.00	0.00
Assignor's Fee				0.00	0.00	0.00
TOTAL GIRLS LACROSSE ACCOUNT	1,431.25	1,025.00	-	1,025.00	0.00	2,456.25
BOY'S LACROSSE						
Participation Fee		1,100.00		1,100.00	0.00	1,100.00
Uniforms/Equipment			202.30	0.00	673.35	(673.35)
Assignor's Fee				0.00	0.00	0.00
TOTAL BOY'S LACROSSE ACCOUNT	1,174.63	1,100.00	202.30	1,100.00	673.35	1,601.28
Bank Error/Adjustment				0.00	0.00	0.00
TOTAL	35,337.82	2,125.00	3,436.16	5,936.96	9,847.59	31,687.19