

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

E-1

	July 1, 2020 BALANCE	NOVEMBER		YEAR TO DATE		ENDING BALANCE
		RECEIPTS	DISB.	RECEIPTS	DISB.	
<u>STUDENT COUNCIL</u>	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			182.50	0.00	182.50	(182.50)
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				0.00	125.00	(125.00)
Assemblies				0.00	0.00	0.00
Miscellaneous-Supplies			243.00	0.00	243.00	(243.00)
TOTAL STUDENT COUNCIL ACCT	16,964.72	0.00	425.50	0.00	550.50	16,414.22
<u>BAND</u>						
TOTAL BAND ACCOUNT		0.00	0.00	0.00	0.00	0.00
<u>YEARBOOK</u>						
Total Yearbook Account	7,523.14			0.00	0.00	7,523.14
<u>DRAMA</u>						
Total Drama Account	4,123.25			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			449.40	0.00	449.40	(449.40)
Spiritwear				0.00	0.00	0.00
TOTAL BASEBALL ACCOUNT	491.05		449.40	0.00	449.40	41.65
<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	1,951.20			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	1,179.79	-	-	0.00	0.00	1,179.79
<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	1,431.25			0.00	0.00	1,431.25
<u>BOY'S LACROSSE</u>						
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	874.90	0.00	999.90	34,337.92