

## November 2014

Date	Type	Number	Name	Memo	Amount	Balance
	Balance from October					82,712.60
10/16/14	Check	1245	Palmer Nursery	Christmas trees	-10,437.50	72,275.10
10/16/14	Check	1246	Joe Olah	Christmas tree sale start-up money	-2,000.00	70,275.10
10/27/14	Check	1247	Schwab's Screenprinting	football sportswear	-222.00	70,053.10
10/27/14	Check	1248	Group Net Solutions	monthly service fee & fall reg.	-684.70	69,368.40
10/28/14	Deposit		Membership Fees	3 members @ \$2/member	6.00	69,374.40
10/28/14	Deposit		Cheerleading	cheer clinic reimbursement	25.00	69,399.40
10/28/14	Deposit		Football	Mum Fundraiser	141.00	69,540.40
10/28/14	Deposit		Football & Cheerleading	Beef & Beer Donation	200.00	69,740.40
10/28/14	Deposit		Jack 'N Jill Studio	Donation	1,250.00	70,990.40
10/28/14	Deposit		Football & Cheerleading	Beef & Beer Fundraiser	100.00	71,090.40
10/28/14	Deposit		Football	Raffle	140.00	71,230.40
10/28/14	Check	1249	Taylor Rental	Garcia Cup tent rental	-1,352.03	69,878.37
10/31/14	Interest		Interest		3.20	69,881.57
11/10/14	Deposit		Football	Sportswear	420.00	70,301.57
11/11/14	Check	1250	US Postal Service	PO Box annual fee	-80.00	70,221.57
11/14/14	Deposit		Field Hockey	fundraiser	307.00	70,528.57
11/14/14	Deposit		Football	Beef & Beer Fundraiser	752.00	71,280.57
11/14/14	Deposit		Palmer Township	Fall 2013 field hockey reg.	1,715.00	72,995.57
11/14/14	Deposit		Suburban Youth Football League	football referee fees	540.00	73,535.57
11/14/14	Check	1251	SFS	field hockey fundraiser	-218.00	73,317.57
11/14/14	Check	1252	SV Sports	Palmer Mets - baseball jackets	-630.00	72,687.57
11/14/14	Check	1253	Erie Insurance	liability insurance	-693.00	71,994.57
11/14/14	Check	1254	Margle Law Offices, P.C.	legal services	-375.00	71,619.57
11/14/14	Check	1255	Margle Law Offices, P.C.	legal services	-135.00	71,484.57
11/14/14	Check	1256	Stephanie Flavelle	football raffle winner	-1,000.00	70,484.57
11/14/14	Check	1257	Charlie Hightower	football raffle winner	-500.00	69,984.57
11/14/14	Check	1258	John Gerbino	football raffle winner	-300.00	69,684.57

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11/14/14	Check	1259	Elaine Muller	football raffle winner	-200.00	69,484.57
11/14/14	Check	1260	David Schmeltzly	football raffle winner	-100.00	69,384.57

Date	Type	Number	Name	Memo	Amount	Balance
	Minotti Account Balance from October					16,650.12
10/31/14	Interest		Interest		0.70	16,650.82

Date	Type	Number	Name	Memo	Amount	Balance
	Petty Cash Account Balance from October					1,000.00
11/7/14	Cash		Football playoffs	football referee fees	-540.00	460.00
11/8/14	Cash		US Post Office	Stamps	-19.60	440.40