<table>
<thead>
<tr>
<th></th>
<th>July 1, 2019</th>
<th>JULY</th>
<th>YEAR TO DATE</th>
<th>ENDING</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>STUDENT COUNCIL</strong></td>
<td>21,315.15</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Awards</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Field Trips</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Picture Day</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Dance</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Competitions</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Games</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Student Awards/Rewards</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Assemblies</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Miscellaneous-Field Day</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL STUDENT COUNCIL ACCT</strong></td>
<td><strong>21,315.15</strong></td>
<td>0.00</td>
<td>0.00</td>
<td>21,315.15</td>
</tr>
<tr>
<td><strong>YEARBOOK</strong></td>
<td>9,294.63</td>
<td>0.00</td>
<td>0.00</td>
<td>9,294.63</td>
</tr>
<tr>
<td><strong>DRAMA</strong></td>
<td>4,267.32</td>
<td>0.00</td>
<td>0.00</td>
<td>4,267.32</td>
</tr>
<tr>
<td><strong>BASEBALL</strong></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Sponsorship</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Officials</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Fees</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Equipment</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Uniforms</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Spiritwear</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL BASEBALL ACCOUNT</strong></td>
<td><strong>481.05</strong></td>
<td>0.00</td>
<td>0.00</td>
<td>481.05</td>
</tr>
<tr>
<td><strong>NATIONAL JUNIOR HONOR SOCIETY</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Induction Fee</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Membership</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Shirts</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Awards</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Donation</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL NJHS ACCOUNT</strong></td>
<td><strong>498.79</strong></td>
<td>0.00</td>
<td>0.00</td>
<td>498.79</td>
</tr>
<tr>
<td><strong>SOFTBALL</strong></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Sponsorship</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Officials</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Fees</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Uniforms</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Equipment</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL SOFTBALL ACCOUNT</strong></td>
<td><strong>1,951.20</strong></td>
<td>0.00</td>
<td>0.00</td>
<td>1,951.20</td>
</tr>
<tr>
<td><strong>VOLLEYBALL</strong></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>2018 Summer Camp</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Supplies</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Spirit Wear</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Fundraiser</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Reward</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Party</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL VOLLEYBALL ACCOUNT</strong></td>
<td><strong>1,352.04</strong></td>
<td>0.00</td>
<td>0.00</td>
<td>1,352.04</td>
</tr>
<tr>
<td><strong>GIRL'S LACROSSE</strong></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Fundraiser</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Assignor's Fee</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL GIRLS LACROSSE ACCOUNT</strong></td>
<td><strong>1,190.00</strong></td>
<td>-</td>
<td>-</td>
<td>1,190.00</td>
</tr>
<tr>
<td><strong>BOY'S LACROSSE</strong></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Participation Fee</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Uniforms</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Assignor's Fee</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL BOY'S LACROSSE ACCOUNT</strong></td>
<td><strong>965.00</strong></td>
<td>0.00</td>
<td>0.00</td>
<td>965.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>41,355.18</strong></td>
<td>0.00</td>
<td>0.00</td>
<td>41,355.18</td>
</tr>
<tr>
<td></td>
<td>July 1, 2019</td>
<td>AUGUST</td>
<td>YEAR TO DATE</td>
<td>ENDING</td>
</tr>
<tr>
<td>--------------------------</td>
<td>-------------</td>
<td>--------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td><strong>STUDENT COUNCIL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Awards</td>
<td>21,315.15</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Field Trips</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Picture Day</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Dance</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Competitions</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Games</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Student Awards/Rewards</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Assemblies</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Miscellaneous-Field Day</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL STUDENT COUNCIL ACCT</strong></td>
<td>21,315.15</td>
<td>0.00</td>
<td>0.00</td>
<td>21,315.15</td>
</tr>
<tr>
<td><strong>YEARBOOK</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Yearbook Account</td>
<td>9,294.63</td>
<td>0.00</td>
<td>0.00</td>
<td>9,294.63</td>
</tr>
<tr>
<td><strong>DRAMA</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Drama Account</td>
<td>4,297.32</td>
<td>0.00</td>
<td>0.00</td>
<td>4,297.32</td>
</tr>
<tr>
<td><strong>BASEBALL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sponsorship</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Officials</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Fees</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Equipment</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Uniforms</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Spiritwear</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL BASEBALL ACCOUNT</strong></td>
<td>491.05</td>
<td>0.00</td>
<td>0.00</td>
<td>491.05</td>
</tr>
<tr>
<td><strong>NATIONAL JUNIOR HONOR SOCIETY</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Induction Fee</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Membership</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Shirts</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Awards</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Donation</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL NJHS ACCOUNT</strong></td>
<td>498.79</td>
<td>0.00</td>
<td>0.00</td>
<td>498.79</td>
</tr>
<tr>
<td><strong>SOFTBALL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sponsorship</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Officials</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Fees</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Uniforms</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Equipment</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL SOFTBALL ACCOUNT</strong></td>
<td>1,951.20</td>
<td>0.00</td>
<td>0.00</td>
<td>1,951.20</td>
</tr>
<tr>
<td><strong>VOLLEYBALL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2018 Summer Camp</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Supplies</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Spirit Wear</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Fundraiser</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Reward</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Party</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL VOLLEYBALL ACCOUNT</strong></td>
<td>1,352.04</td>
<td>0.00</td>
<td>0.00</td>
<td>1,352.04</td>
</tr>
<tr>
<td><strong>GIRL'S LACROSSE</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fundraiser</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Assignor's Fee</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL GIRLS LACROSSE ACCOUNT</strong></td>
<td>1,190.00</td>
<td>-</td>
<td>-</td>
<td>1,190.00</td>
</tr>
<tr>
<td><strong>BOY'S LACROSSE</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Participation Fee</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Uniforms</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Assignor's Fee</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL BOY'S LACROSSE ACCOUNT</strong></td>
<td>965.00</td>
<td>0.00</td>
<td>0.00</td>
<td>965.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>41,355.18</td>
<td>0.00</td>
<td>0.00</td>
<td>41,355.18</td>
</tr>
</tbody>
</table>