

Transaction - Last month

5/1/2022 through 5/31/2022

6/9/2022

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Date	Account	Num	Description	Memo	Category	Amount
BALANCE 4/30/2022						21,133.52
5/5/2022	Athletic Che...	36061	North Brunswi...	MS Softball Invitational To...	Softball	-125.00
5/5/2022	Athletic Che...	36062	Perth Amboy ...	JV Baseball Tournament J...	Baseball	-100.00
5/5/2022	Athletic Che...	36063	Charles Brocato	V.G.LAX 4/28/22 JP StevensGirls Var.	Lacro...	-92.00
5/5/2022	Athletic Che...	36064	Frank Yao	V.G.LAX 4/28/22 JP StevensGirls Var.	Lacro...	-92.00
5/5/2022	Athletic Che...	36065	Ed Kultys	MS Baseball 4/28/22 Sout...	Baseball	-65.00
5/5/2022	Athletic Che...	36066	Kevin Vitale	MS Baseball 4/28/22 Sout...	Baseball	-65.00
5/5/2022	Athletic Che...	36067	Ralph Rogers	V.G.Softball 4/28/22 Edison	Girls Var. Softball	-82.00
5/5/2022	Athletic Che...	36068	Frank Wagen...	V.G.Softball 4/28/22 Edison	Girls Var. Softball	-82.00
5/5/2022	Athletic Che...	36069	John Bartlett	MS Baseball 4/29/22 Sout...	Baseball	-65.00
5/5/2022	Athletic Che...	36070	Ed Kultys	MS Baseball 4/29/22 Sout...	Baseball	-65.00
5/5/2022	Athletic Che...	36071	Kevin Vitale	MS Softball 4/29/22 Middle...	Girls MS Softball	-94.50
5/5/2022	Athletic Che...	36072	Cassandra Ot...	V.G.Softball 4/30/22 North ...	Girls Var. Softball	-164.00
5/5/2022	Athletic Che...	36073	Eric Barlow	V.G.Softball 4/30/22 North ...	Girls Var. Softball	-164.00
5/5/2022	Athletic Che...	36074	Teri Connor	V.G.LAX 5/2/22 Freehold	Girls Var. Lacro...	-92.00
5/5/2022	Athletic Che...	36075	Phil Herro	V.G.LAX 5/2/22 Freehold	Girls Var. Lacro...	-92.00
5/5/2022	Athletic Che...	36076	Dennis Moskal	V.G.Softball 5/2/22 Woodb...	Girls Var. Softball	-82.00
5/5/2022	Athletic Che...	36077	Henry Hilton	V.G.Softball 5/2/22 Woodb...	Girls Var. Softball	-82.00
5/5/2022	Athletic Che...	36078	Jay Watson	V.B.LAX 5/3/22 St.Thomas...	Boys Var. Lacr...	-92.00
5/5/2022	Athletic Che...	36079	Glenn Smith	V.B.LAX 5/5/22 St.Thomas...	Boys Var. Lacr...	-92.00
5/5/2022	Athletic Che...	36080	Jonathan Parisi	V.B.Baseball 5/3/22 JF Ke...	Boys Var. Base...	-88.00
5/5/2022	Athletic Che...	36081	Peter Hamm	V.B.Baseball 5/3/22 JF Ke...	Boys Var. Base...	-88.00
5/5/2022	Athletic Che...	36082	Kevin Vitale	JV B.Baseball 5/3/22 JF K...	Boys JV Baseball	-65.00
5/5/2022	Athletic Che...	36083	Ed Kultys	JV B.Baseball 5/3/22 JF K...	Boys JV Baseball	-65.00
5/5/2022	Athletic Che...	36084	Kevin Vitale	MS Softball 5/4/22 Churchi...	Girls MS Softball	-63.00
5/12/2022	Athletic Che...	36085	Charles Brocato	V.G.LAX 5/5/22 St.Thoma...	Girls Var. Lacro...	-92.00
5/12/2022	Athletic Che...	36086	Darryl J. Brown	V.G.LAX 5/5/22 St.Thoma...	Girls Var. Lacro...	-92.00
5/12/2022	Athletic Che...	36087	Joseph Bened...	MS Softball 5/5/55 Spotsw...	Girls MS Softball	-94.50
5/12/2022	Athletic Che...	36088	William Tumb...	V.G.Softball 5/9/22 Perth ...	Girls Var. Softball	-82.00
5/12/2022	Athletic Che...	36089	Robert McGee	V.G.Softball 5/9/22 Perth ...	Girls Var. Softball	-82.00
5/12/2022	Athletic Che...	36090	Joseph Bened...	MS Softball 5/9/22 Monroe...	Girls MS Softball	-94.50
5/12/2022	Athletic Che...	36091	John Bartlett	JV B.Baseball 5/10/22 Mid...	Boys JV Baseball	-65.00
5/12/2022	Athletic Che...	36092	Ed Kultys	JV B.Baseball 5/10/22 Mid...	Boys JV Baseball	-65.00
5/12/2022	Athletic Che...	36093	Christopher V...	V.B.Baseball 5/10/22 Midd...	Boys Var. Base...	-88.00
5/12/2022	Athletic Che...	36094	Eliecer Recuero	V.B.Baseball 5/10/22 Midd...	Boys Var. Base...	-88.00
5/12/2022	Athletic Che...	36095	Joe Butewicz	B&G V.S.Track 5/11/22 Co...	Track	-93.00
5/12/2022	Athletic Che...	36096	Monica Tramo...	B&G V.S.Track 5/11/22 Co...	Track	-88.00
5/12/2022	Athletic Che...	36097	William Field	B&G V.S.Track 5/11/22 Co...	Track	-88.00
5/12/2022	Athletic Che...	36098	William South...	B&G V.S.Track 5/11/22 Co...	Track	-88.00
5/12/2022	Athletic Che...	36099	Joe Butewicz	B&G MS S.Track 5/4/22 S...	Track	-107.00
5/12/2022	Athletic Che...	36100	Monica Tramo...	B&G MS S.Track 5/4/22 S...	Track	-102.00
5/12/2022	Athletic Che...	36101	William Field	B&G MS S.Track 5/4/22 S...	Track	-102.00
5/12/2022	Athletic Che...	36102	William South...	B&G MS S.Track 5/4/22 S...	Track	-102.00
5/12/2022	Athletic Che...	36103	Ian Lifchus	MS G.Softball 5/4/22 Chur...	Girls MS Softball	-63.00
5/12/2022	Athletic Che...	36104	Eric Barlow	V.G.Softball 5/4/22 Metuch...	Girls Var. Softball	-82.00
5/12/2022	Athletic Che...	36105	Robert Comello	V.G.Softball 5/4/22 Metuch...	Girls Var. Softball	-82.00
5/18/2022	Athletic Che...	36106	Mike Frobosilo	MS Softball 5/11/22 South ...	Girls MS Softball	-94.50
5/18/2022	Athletic Che...	36107	Eliecer Recuero	V.B.Baseball 5/11/22 Pisc...	Boys Var. Base...	-88.00
5/18/2022	Athletic Che...	36108	Joe Reina	V.B.Baseball 5/11/22 Pisc...	Boys Var. Base...	-88.00
5/18/2022	Athletic Che...	36109	Joe Benedetto	JV B.Baseball 5/11/22 Pis...	Boys JV Baseball	-65.00
5/18/2022	Athletic Che...	36110	Kevin Vitale	JV B.Baseball 5/11/22 Pis...	Boys JV Baseball	-65.00

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5/18/2022	Athletic Che...	36111	Allan Weisberg	MS Softball 5/13/22 Dunell...	Girls MS Softball	-63.00
5/18/2022	Athletic Che...	36112	Ian Lifchus	MS Softball 5/13/22 Dunell...	Girls MS Softball	-63.00
5/18/2022	Athletic Che...	36113	Ed Kultys	MS Softball 5/13/22 Sandb...	Girls MS Softball	-63.00
5/18/2022	Athletic Che...	36114	Richard Payne	MS Softball 5/13/22 Sandb...	Girls MS Softball	-63.00
5/19/2022	Athletic Che...	36115	Carri Smith	V.G.Softball 5/14/22 East ...	Girls Var. Softball	-82.00
5/19/2022	Athletic Che...	36116	Cruz Moctezu...	V.G.Softball 5/14/22 East ...	Girls Var. Softball	-82.00
5/19/2022	Athletic Che...	36117	Venancio Riv...	V.G.Flag Football 5/14/22 ...	Var.Girls Flag ...	-255.00
5/19/2022	Athletic Che...	36118	Steven Citro	V.G.Flag Football 5/14/22 ...	Var.Girls Flag ...	-255.00
5/19/2022	Athletic Che...	36119	Zachary Gilbert	V.G.Flag Football 5/14/22 ...	Var.Girls Flag ...	-255.00
5/19/2022	Athletic Che...	36120	Christopher V...	V.B.Baseball 5/15/22 Mata...	Boys Var. Base...	-88.00
5/19/2022	Athletic Che...	36121	Dennis Dowd	V.B.Baseball 5/17/22 Pisc...	Boys Var. Base...	-88.00
5/19/2022	Athletic Che...	36122	Leo Bolton	V.B.Baseball 5/17/22 Pisc...	Boys Var. Base...	-88.00
5/19/2022	Athletic Che...	36123	Mike Frobosilo	MS G.Softball 5/17/22 Cro...	Girls MS Softball	-94.50
5/24/2022	Athletic Che...	36124	Ed Kultys	MS Baseball 5/18/22 Pisca...	Baseball	-65.00
5/24/2022	Athletic Che...	36125	Kevin Vitale	MS Baseball 5/18/22 Pisca...	Baseball	-65.00
5/24/2022	Athletic Che...	36126	Ian Lifchus	MS Softball 5/18/22 South ...	Girls MS Softball	-94.50
5/24/2022	Athletic Che...	36127	Eliecer Recuero	V.B.Baseball 5/20/22 Sout...	Boys Var. Base...	-88.00
5/24/2022	Athletic Che...	36128	Maxwell Wint...	V.B.Baseball 5/20/22 Sout...	Boys Var. Base...	-88.00
5/24/2022	Athletic Che...	36129	Richard Payne	JV B.Baseball 5/21/22 Mo...	Boys JV Baseball	-65.00
5/24/2022	Athletic Che...	36130	Ed Kultys	JV B.Baseball 5/21/22 Mo...	Boys JV Baseball	-65.00
5/24/2022	Athletic Che...	36131	Ed Kultys	Assignor for sub-varsity&M...	Assignor Fees ...	-325.00
5/24/2022	Athletic Che...	36132	Eliecer Recuero	V.B.Baseball 5/21/22 Sout...	Boys Var. Base...	-88.00
5/25/2022	Athletic Che...	36133	Gary Dominicus	V.B.Baseball 5/21/22 Sout...	Boys Var. Base...	-88.00
5/25/2022	Athletic Che...	36134	Bill Kilduff	V.B.Baseball 5/24/22 Sout...	Boys Var. Base...	-88.00
5/25/2022	Athletic Che...	36135	Ernest Kregeloh	V.B.Baseball 5/24/22 Sout...	Boys Var. Base...	-88.00
5/1/2022 - 5/31/2022						-7,144.00

BALANCE 5/31/2022

13,989.52

TOTAL INFLOWS	0.00
TOTAL OUTFLOWS	-7,144.00
NET TOTAL	-7,144.00