

## Transaction - Last month

5/1/2023 through 5/31/2023

6/7/2023

Page 1

Date	Account	Num	Description	Memo	Category	CI	Amount
<b>BALANCE 4/30/2023</b>							<b>17,318.52</b>
5/1/2023	Athletic ...36763		Greater Middlesex ...	GMC Scholar Athlete Banquet 6/...	Scholar Luncheon	R	-300.00
5/1/2023	Athletic ...36764		Christopher Van E...	V.B.Baseball 4/25/23 Colonia	Boys Var. Baseball		-90.00
5/1/2023	Athletic ...36765		Timothy LeCras	V.B.Baseball 4/25/23 Colonia	Boys Var. Baseball	R	-90.00
5/1/2023	Athletic ...36766		Joe Benedetto	JV B.Baseball 4/25/23 Colonia	Boys JV Baseball	R	-67.00
5/1/2023	Athletic ...36767		Kevin Vitale	JV B.Baseball 4/25/23 Colonia	Boys JV Baseball	R	-67.00
5/1/2023	Athletic ...36768		Roger Whitaker	MS Softball 4/25/23 Conackmac...	Girls MS Softball	R	-97.50
5/1/2023	Athletic ...36769		Joseph Wigger	MS B.Baseball 4/25/23 Salk	Baseball	R	-67.00
5/1/2023	Athletic ...36770		Ed Kultys	MS B.Baseball 4/25/23 Salk	Baseball	R	-67.00
5/1/2023	Athletic ...36771		Tara Broyles	MS Softball 4/26/23 Sandburg (1...	Girls MS Softball	R	-97.50
5/3/2023	Athletic ...36772		Colonia High School	JV G.Softball Tourn. May 2023	Softball	R	-75.00
5/3/2023	Athletic ...36773		Rich DeVivo	V.B.Lacrosse 4/27/23 Edison	Boys Var. Lacrosse	R	-94.00
5/3/2023	Athletic ...36774		Darryl Spence	V.B.Lacrosse 4/27/23 Edison	Boys Var. Lacrosse	R	-94.00
5/3/2023	Athletic ...36775		Kevin Vitale	JV B.Baseball 4/27/23 Metuchen	Boys JV Baseball	R	-67.00
5/3/2023	Athletic ...36776		Joe Benedetto	JV B.Baseball 4/27/23 Metuchen	Boys JV Baseball	R	-67.00
5/3/2023	Athletic ...36777		Charles Brocato	V.G.Lacrosse 4/27/23 St.Thoma...	Girls Var. Lacrosse	R	-94.00
5/3/2023	Athletic ...36778		Frank Yao	V.G.Lacrosse 4/27/23 St.Thoma...	Girls Var. Lacrosse	R	-94.00
5/3/2023	Athletic ...36779		Bill Kilduff	V.B.Baseball 4/19/23 Perth Amboy	Boys Var. Baseball	R	-90.00
5/3/2023	Athletic ...36780		Bill Kilduff	V.B.Baseball 4/27/23 Metuchen	Boys Var. Baseball	R	-90.00
5/4/2023	Athletic ...36781		Impact Cheer & Da...	Impact Cheer & Dance Challeng...	Cheerleading	R	-650.00
5/4/2023	Athletic ...36782		NJSIAA	NJSIAA 2023 Boys Golf Tourna...	Tournament	R	-150.00
5/4/2023	Athletic ...36783		Tom Esser	V.B.Baseball 4/19/23 Perth Amboy	Boys Var. Baseball	R	-90.00
5/5/2023	Athletic ...36784		Ed Kultys	MS B.Baseball 4/26/23 Herbert H...	Baseball	R	-67.00
5/5/2023	Athletic ...36785		Kevin Vitale	MS B.Baseball 4/26/23 Herbert H...	Baseball	R	-67.00
5/5/2023	Athletic ...36786		Michael Rodriguez	V.G.Softball 5/1/23 North Plainfield	Girls Var. Softball		-84.00
5/5/2023	Athletic ...36787		Robert McGee	V.G.Softball 5/1/23 North Plainfield	Girls Var. Softball	R	-84.00
5/5/2023	Athletic ...36788		Joe Butewicz	MS B&G S.Track 5/1/23 Monroe,...	Track	R	-109.00
5/5/2023	Athletic ...36789		Thomas McGuire	MS B&G S.Track 5/1/23 Monroe,...	Track		-104.00
5/5/2023	Athletic ...36790		Elliot Simmons	MS B&G S.Track 5/1/23 Monroe,...	Track	R	-104.00
5/5/2023	Athletic ...36791		Monica Tramontin	MS B&G S.Track 5/1/23 Monroe,...	Track	R	-104.00
5/5/2023	Athletic ...36792		Gary Giackette	V.B.Baseball 4/27/23 Metuchen	Boys Var. Baseball	R	-90.00
5/5/2023	Athletic ...36793		Manuel Fidalgo	V.B.Baseball 5/2/23 JP Stevens	Boys Var. Baseball	R	-90.00
5/5/2023	Athletic ...36794		Efrain Diaz	V.B.Baseball 5/2/23 JP Stevens	Boys Var. Baseball	R	-90.00
5/5/2023	Athletic ...36795		Ed Kultys	JV B.Baseball 5/2/23 JP Stevens	Boys JV Baseball	R	-67.00
5/5/2023	Athletic ...36796		Joe Benedetto	JV B.Baseball 5/2/23 JP Stevens	Boys JV Baseball	R	-67.00
5/5/2023	Athletic ...36797		Ed Kultys	MS B.Baseball 5/3/23 Perth Amb...	Baseball	R	-67.00
5/5/2023	Athletic ...36798		Kevin Vitale	MS B.Baseball 5/3/23 Perth Amb...	Baseball	R	-67.00
5/9/2023	Athletic ...36799		Jared Kaden	V.B.Lacrosse 5/2/23 Hawthorne	Boys Var. Lacrosse	R	-94.00
5/9/2023	Athletic ...36800		Vincent Salerno	V.B.Lacrosse 5/2/23 Hawthorne	Boys Var. Lacrosse		-94.00
5/9/2023	Athletic ...36801		Geoffrey Rojas	V.B.Baseball 5/3/23 Monroe	Boys Var. Baseball	R	-90.00
5/9/2023	Athletic ...36802		Emilio Calderon	V.B.Baseball 5/3/23 Monroe	Boys Var. Baseball	R	-90.00
5/9/2023	Athletic ...36803		Judd Tierney	MS G.Softball 5/3/23 Perth Ambo...	Girls MS Softball	R	-97.50
5/9/2023	Athletic ...36804		Michael Downey	MS B.Baseball 5/3/23 Middlesex ...	Baseball	R	-100.50
5/9/2023	Athletic ...36805		Zachary Rosario	JV G.Softball 5/4/23 Colonia	Girls JV Softball	R	-65.00
5/9/2023	Athletic ...36806		Roger Whitaker	JV G.Softball 5/4/23 Colonia	Girls JV Softball	R	-65.00
5/9/2023	Athletic ...36807		**VOID** John Antley	V.G.Lacrosse 5/4/23 JP Stevens	Girls Var. Lacrosse	R	0.00
5/9/2023	Athletic ...36808		**VOID**Sam Saad	V.G.Lacrosse 5/4/23 JP Stevens	Girls Var. Lacrosse	R	0.00
5/9/2023	Athletic ...36809		Al Holtje	V.G.Softball 5/4/23 Colonia	Girls Var. Softball	R	-84.00
5/9/2023	Athletic ...36810		Anthony Giarraffa	V.G.Softball 5/4/23 Colonia	Girls Var. Softball	R	-84.00
5/10/2023	Athletic ...36811		Michael Zanoni	JV B.Lacrosse 5/5/23 Ocean To...	Jv Boys Lacrosse	R	-67.00
5/10/2023	Athletic ...36812		Tom Giordano	JV B.Lacrosse 5/5/23 Ocean To...	Jv Boys Lacrosse	R	-67.00

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5/1/2023 through 5/31/2023

6/7/2023

Page 2

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5/10/2023	Athletic ...36813	Joe Benedetto	MS B.Baseball 5/5/23 Piscataway	Baseball	R	-67.00
5/10/2023	Athletic ...36814	Kevin Vitale	MS B.Baseball 5/5/23 Piscataway	Baseball	R	-67.00
5/10/2023	Athletic ...36815	Edmund Kinder	V.B.Lacrosse 5/5/23 Ocean Tow...	Boys Var. Lacrosse	R	-94.00
5/10/2023	Athletic ...36816	Michael Zanoni	V.B.Lacrosse 5/5/23 Ocean Tow...	Jv Boys Lacrosse	R	-94.00
5/10/2023	Athletic ...36817	John Antley	V.G.Lacrosse 5/4/23 JP Stevens	Girls Var. Lacrosse	R	-94.00
5/10/2023	Athletic ...36818	Sam Saad	V.G.Lacrosse 5/4/23 JP Stevens	Girls Var. Lacrosse	R	-94.00
5/10/2023	Athletic ...36819	Gary Williams	V.B.Baseball 5/7/23 Matawan	Boys Var. Baseball		-90.00
5/10/2023	Athletic ...36820	Joe Fischer	V.B.Baseball 5/8/23 South Bruns...	Boys Var. Baseball	R	-90.00
5/10/2023	Athletic ...36821	Emilio Calderon	V.B.Baseball 5/8/23 South Bruns...	Boys Var. Baseball	R	-90.00
5/10/2023	Athletic ...36822	Joe Butewicz	MS B&G S.Track 5/8/23 Salk, SA...	Track	R	-109.00
5/10/2023	Athletic ...36823	Monica Tramontin	MS B&G S.Track 5/8/23 Salk, SA...	Track	R	-104.00
5/10/2023	Athletic ...36824	Thomas McGuire	MS B&G S.Track 5/8/23 Salk, SA...	Track		-104.00
5/10/2023	Athletic ...36825	Elliot Simmons	MS B&G S.Track 5/8/23 Salk, SA...	Track	R	-104.00
5/11/2023	Athletic ...36826	NJSIAA	NJSIAA 2023 Baseball Tournam...	Baseball	R	-90.00
5/11/2023	Athletic ...36827	NJSIAA	NJSIAA 2023 Softball Tourname...	Softball	R	-90.00
5/11/2023	Athletic ...36828	**VOID**NJSIAA	NJSIAA 2023 Girls LAX Tournam...	Girls Lacrosse	R	0.00
5/12/2023	Athletic ...36829	Zachary Rosario	MS G.Softball 5/8/23 Woodrow ...	Girls MS Softball	R	-97.50
5/12/2023	Athletic ...36830	Kevin Vitale	MS B.Baseball 5/8/23 Churchill J...	Baseball	R	-100.50
5/12/2023	Athletic ...36831	Michael Frobosilo	JV B.Baseball 5/9/23 South Brun...	Boys JV Baseball	R	-67.00
5/12/2023	Athletic ...36832	Roger Whitaker	JV B.Baseball 5/9/23 South Brun...	Boys JV Baseball	R	-67.00
5/12/2023	Athletic ...36833	Kevin Fleming	V.B.Lacrosse 5/9/23 North Bruns...	Boys Var. Lacrosse	R	-94.00
5/12/2023	Athletic ...36834	Greg Vitanza	V.B.Lacrosse 5/9/23 North Bruns...	Boys Var. Lacrosse	R	-94.00
5/12/2023	Athletic ...36835	Dennis Lupo	JV B.Lacrosse 5/9/23 North Brun...	Jv Boys Lacrosse	R	-67.00
5/12/2023	Athletic ...36836	Kevin Fleming	JV B.Lacrosse 5/9/23 North Brun...	Jv Boys Lacrosse	R	-67.00
5/12/2023	Athletic ...36837	Virgil Marino	MS G.Softball 5/10/23 New Brus...	Girls MS Softball	R	-97.50
5/15/2023	Athletic ...36838	Joe Butewicz	MS B&G S.Track 5/11/23 South ...	Track	R	-109.00
5/15/2023	Athletic ...36839	Monica Tramontin	MS B&G S.Track 5/11/23 South ...	Track	R	-104.00
5/15/2023	Athletic ...36840	Elliot Simmons	MS B&G S.Track 5/11/23 South ...	Track	R	-104.00
5/15/2023	Athletic ...36841	Thomas McGuire	MS B&G S.Track 5/11/23 South ...	Track		-104.00
5/15/2023	Athletic ...36842	Mark Radowitz	V.B.Lacrosse 5/12/23 Middletow...	Boys Var. Lacrosse	R	-94.00
5/15/2023	Athletic ...36843	Thomas Barlow	V.B.Lacrosse 5/12/23 Middletow...	Boys Var. Lacrosse	R	-94.00
5/15/2023	Athletic ...36844	Glenn Smith	JV B.Lacrosse 5/12/23 Middleto...	Jv Boys Lacrosse		-67.00
5/15/2023	Athletic ...36845	Paul Vizzuso	JV B.Lacrosse 5/12/23 Middleto...	Jv Boys Lacrosse	R	-67.00
5/15/2023	Athletic ...36846	Eva Kushner	Assigning Fees for Spring Track ...	Assignor Fees Sp...		-185.00
5/15/2023	Athletic ...36847	Brian Fazzino	JV B.Baseball 5/13/23 St.Thoma...	Boys JV Baseball	R	-67.00
5/15/2023	Athletic ...36848	Kevin Urban	JV B.Baseball 5/13/23 St.Thoma...	Boys JV Baseball	R	-67.00
5/15/2023	Athletic ...36849	Joshua Firestone	V.B.Baseball 5/13/23 St.Thomas ...	Boys Var. Baseball	R	-90.00
5/16/2023	Athletic ...36850	Hector Cifuentes	V.B.Baseball 5/13/23 St.Thomas ...	Boys Var. Baseball	R	-90.00
5/16/2023	Athletic ...36851	Joe Butewicz	V.B&G S.Track 5/15/23 South Pl...	Track	R	-95.00
5/16/2023	Athletic ...36852	Joseph Sutkowski	V.B&G S.Track 5/15/23 South Pl...	Track	R	-90.00
5/16/2023	Athletic ...36853	Elliot Simmons	V.B&G S.Track 5/15/23 South Pl...	Track	R	-90.00
5/16/2023	Athletic ...36854	John Maresca	V.B&G S.Track 5/15/23 South Pl...	Track	R	-90.00
5/16/2023	Athletic ...36855	Ed Kultys	Assignor For Sub-varsity & MS B...	Assignor Fees Ba...		-201.00
5/24/2023	Athletic ...36856	Bob Nuse	Assigning Fees for JV & Varsity ...	Assignor Fees La...		-161.00
5/24/2023	Athletic ...36857	Roger Whitaker	MS Softball 5/12/23 Herbert Hoo...	Girls MS Softball		-97.50
5/24/2023	Athletic ...36858	Virgil Marino	MS G.Softball 5/15/23 John Ada...	Girls MS Softball		-97.50
5/24/2023	Athletic ...36859	Joseph Benedetto	MS G.Softball 5/15/23 Salk	Girls MS Softball		-65.00
5/24/2023	Athletic ...36860	Nicholas Evanego	MS G.Softball 5/15/23 Salk	Girls MS Softball		-65.00
5/24/2023	Athletic ...36861	Al Rudiger	V.G.Softball 5/16/23 Old Bridge	Girls Var. Softball		-84.00
5/24/2023	Athletic ...36862	Henry Hilton	V.G.Softball 5/16/23 Old Bridge	Girls Var. Softball		-84.00
5/24/2023	Athletic ...36863	William Barberio	V.G.Flag Football 5/17/23 New B...	Var.Girls Flag Fo...		-85.00
5/24/2023	Athletic ...36864	JIm Simmons	V.G.Flag Football 5/17/23 New B...	Var.Girls Flag Fo...		-85.00

Transaction - Last month

5/1/2023 through 5/31/2023

6/7/2023

Page 3

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5/24/2023	Athletic ...36865	Kennedy MacFadyen	V.G.Flag Football 5/17/23 New B...	Var.Girls Flag Fo...		-85.00
5/24/2023	Athletic ...36866	Jose Cruz Jr.	V.G.Flag Football 5/17/23 New B...	Var.Girls Flag Fo...		-75.00
5/24/2023	Athletic ...36867	Ed Kultys	MS B.Baseball 5/17/23 Sandburg	Baseball		-67.00
5/24/2023	Athletic ...36868	Kevin Vitale	MS B.Baseball 5/17/23 Sandburg	Baseball		-67.00
5/24/2023	Athletic ...36869	Ed Kultys	JV B.Baseball 5/18/23 Spotswood	Boys JV Baseball		-67.00
5/24/2023	Athletic ...36870	Kevin Vitale	JV B.Baseball 5/18/23 Spotswood	Boys JV Baseball		-67.00
5/24/2023	Athletic ...36871	Hector Rodriguez	V.B.Baseball 5/18/23 Spotswood	Boys Var. Baseball		-90.00
5/24/2023	Athletic ...36872	Gary Dominicus	V.B.Baseball 5/18/23 Spotswood	Boys Var. Baseball		-90.00
5/24/2023	Athletic ...36873	George Evanego	Assignor for Sub-varsity & MS Gi...	Assignor Fees So...		-195.00
5/25/2023	Athletic ...36874	GMCTCA	GMC B&G Spring Track Relays ...	Track		-800.00
5/25/2023	Athletic ...36875	Joe Benedetto	MS B.Baseball 5/18/23 John Ada...	Baseball		-100.50
5/25/2023	Athletic ...36876	Roger Whitaker	MS G.Softball 5/18/23 Metuchen	Girls MS Softball		-65.00
5/25/2023	Athletic ...36877	Katie Zehner	MS G.Softball 5/19/23 Thomas J...	Girls MS Softball		-65.00
5/25/2023	Athletic ...36878	Tara Broyles	MS G.Softball 5/19/23 Thomas J...	Girls MS Softball		-65.00
5/25/2023	Athletic ...36879	Eliecer Recuero	V.B.Baseball 5/22/23 South Brun...	Boys Var. Baseball		-90.00
5/25/2023	Athletic ...36880	Timothy LeCras	V.B.Baseball 5/22/23 South Brun...	Boys Var. Baseball		-90.00
5/25/2023	Athletic ...36881	Tara Broyles	MS G.Softball 5/22/23 South Plai...	Girls MS Softball		-65.00
5/25/2023	Athletic ...36882	Brian Lavan	MS G.Softball 5/22/23 South Plai...	Girls MS Softball		-65.00
5/31/2023	Athletic ...36883	NJSIAA	NJSIAA 2023 B&G Spring Track ...	Track		-1,314.00
5/31/2023	Athletic ...36884	Joel Stein	Assigning Fees for Varsity& JV ...	Assignor Fees La...		-161.00
5/31/2023	Athletic ...36885	Nicholas Evanego	MS G.Softball 5/18/23 Metuchen	Girls MS Softball		-65.00
<b>5/1/2023 - 5/31/2023</b>						<b>-13,370.00</b>

**BALANCE 5/31/2023**

**3,948.52**

**TOTAL INFLOWS 0.00**

**TOTAL OUTFLOWS -13,370.00**

**NET TOTAL -13,370.00**