

Transaction - Last month

10/1/2024 through 10/31/2024

11/12/2024

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| Date | Account Num | Description | Memo | Category | Amount |
|--------------------------|-------------------|--|----------------------|----------------------|------------------|
| BALANCE 9/30/2024 | | | | | 48,929.52 |
| 10/4/2024 | Athletic ...37729 | Piscataway High... GMC JV G.Volleyball Tourn. 10/19/24 ... | JV Girls Volleyball | JV Girls Volleyball | -375.00 |
| 10/4/2024 | Athletic ...37730 | Piscataway High... GMC F.G.Volleyball Tourn. 10/16/24 ... | Girls Volleyball | Girls Volleyball | -375.00 |
| 10/4/2024 | Athletic ...37731 | John MacGillivray V&JV G.Volleyball 9/23/24 New Brusn... | Girls Volleyball | Girls Volleyball | -211.50 |
| 10/4/2024 | Athletic ...37732 | Scott Hannan F.B.Soccer 9/24/24 Metuchen | Boys Soccer | Boys Soccer | -66.00 |
| 10/4/2024 | Athletic ...37733 | Samir Demian F.B.Soccer 9/24/24 Metuchen | Boys Soccer | Boys Soccer | -66.00 |
| 10/4/2024 | Athletic ...37734 | Robert Cartagena JV G.Soccer 9/24/24 Old Bridge | JV Girls Soccer | JV Girls Soccer | -66.00 |
| 10/4/2024 | Athletic ...37735 | Roberto Campos JV G.Soccer 9/24/24 Old Bridge | JV Girls Soccer | JV Girls Soccer | -66.00 |
| 10/4/2024 | Athletic ...37736 | Wendy Picioccio Gymnastics 9/27/24 South Brunswick | Gymnastics | Gymnastics | -15.00 |
| 10/4/2024 | Athletic ...37737 | Krista Chirco Gymnastics 9/27/24 South Brunswick | Gymnastics | Gymnastics | -15.00 |
| 10/4/2024 | Athletic ...37738 | Ralph Warrick MS B&G XC 9/24/24 J.Adams, WH, ... | Cross Country | Cross Country | -80.00 |
| 10/4/2024 | Athletic ...37739 | Vicky Wilson-Ar... MS B&G XC 9/24/24 J.Adams, WH, ... | Cross Country | Cross Country | -85.00 |
| 10/4/2024 | Athletic ...37740 | Vicky Wilson-Ar... V.B&G XC 9/25/24 Woodbridge-starter | Cross Country | Cross Country | -85.00 |
| 10/4/2024 | Athletic ...37741 | Jose Mesa F.B.Soccer 9/26/24 South River (1.5) | Boys Soccer | Boys Soccer | -99.00 |
| 10/4/2024 | Athletic ...37742 | Kevin Tennet V&JV G.Volleyball 9/26/24 North Plain... | Girls Volleyball | Girls Volleyball | -211.50 |
| 10/4/2024 | Athletic ...37743 | Tarek Koutta V.Field Hockey 9/26/24 North Plainfield | Field Hockey | Field Hockey | -95.00 |
| 10/4/2024 | Athletic ...37744 | Allen Tanko V.Field Hockey 9/26/24 North Plainfield | Field Hockey | Field Hockey | -95.00 |
| 10/4/2024 | Athletic ...37745 | Rita Dhruve MS Field Hockey 9/27/24 South Plainf... | MS Field Hockey | MS Field Hockey | -66.00 |
| 10/4/2024 | Athletic ...37746 | Omar Mahmood MS Field Hockey 9/27/24 South Plainf... | MS Field Hockey | MS Field Hockey | -66.00 |
| 10/4/2024 | Athletic ...37747 | Stephen Roman MS B.Soccer 9/27/24 Spotswood | MS Boys Soccer | MS Boys Soccer | -66.00 |
| 10/4/2024 | Athletic ...37748 | Roberto Campos MS B.Soccer 9/27/24 Spotswood | MS Boys Soccer | MS Boys Soccer | -66.00 |
| 10/4/2024 | Athletic ...37749 | Christopher Simon F.Football 9/28/24 West Orange | Frosh Foot. | Frosh Foot. | -67.00 |
| 10/4/2024 | Athletic ...37750 | Stephen Barella F.Football 9/28/24 West Orange | Frosh Foot. | Frosh Foot. | -67.00 |
| 10/4/2024 | Athletic ...37751 | Russell Gonier F.Football 9/28/24 West Orange | Frosh Foot. | Frosh Foot. | -67.00 |
| 10/4/2024 | Athletic ...37752 | Victor Simon F.Football 9/28/24 West Orange | Frosh Foot. | Frosh Foot. | -67.00 |
| 10/4/2024 | Athletic ...37753 | Paul M. Rua V.G.Soccer 9/24/24 Old Bridge HS | Varsity Girls Soc... | Varsity Girls Soc... | -100.00 |
| 10/4/2024 | Athletic ...37754 | Bill Tumbleson V.G.Soccer 9/24/24 Old Bridge HS | Varsity Girls Soc... | Varsity Girls Soc... | -100.00 |
| 10/4/2024 | Athletic ...37755 | Israel Yvette MS Field Hockey 9/30/24 Monroe (1.5) | MS Field Hockey | MS Field Hockey | -99.00 |
| 10/7/2024 | Athletic ...37756 | NJSIAA NJSIAA 2024 Girls SoccerTournamen... | Soccer Tourn. | Soccer Tourn. | -90.00 |
| 10/7/2024 | Athletic ...37757 | NJSIAA NJSIAA 2024 Football Tournament E... | Football Tourn. | Football Tourn. | -90.00 |
| 10/7/2024 | Athletic ...37758 | NJFHCA NJFHCA 2024 Dues - SWMHS | Dues | Dues | -80.00 |
| 10/8/2024 | Athletic ...37759 | Woodbridge Hig... Marisa Tufaro Classic B&G Bowling T... | Bowling | Bowling | -300.00 |
| 10/8/2024 | Athletic ...37760 | Michael Mattia MS G.Soccer 9/30/24 Churchill Jr | MS Girls Soccer | MS Girls Soccer | -66.00 |
| 10/8/2024 | Athletic ...37761 | Thomas Stasik MS G.Soccer 9/30/24 Churchill Jr | MS Girls Soccer | MS Girls Soccer | -66.00 |
| 10/8/2024 | Athletic ...37762 | James Berecsky JV Football 9/30/24 North Brunswick | JV Boys Football | JV Boys Football | -67.00 |
| 10/8/2024 | Athletic ...37763 | George Van Buren JV Football 9/30/24 North Brunswick | JV Boys Football | JV Boys Football | -67.00 |
| 10/8/2024 | Athletic ...37764 | Thomas Esser JV Football 9/30/24 North Brunswick | JV Boys Football | JV Boys Football | -67.00 |
| 10/8/2024 | Athletic ...37765 | John MacGillivray V&JV G.Volleyball 9/30/24 Carteret | Girls Volleyball | Girls Volleyball | -141.00 |
| 10/8/2024 | Athletic ...37766 | Steve Taylor V&JV G.Volleyball 9/30/24 Carteret | Girls Volleyball | Girls Volleyball | -141.00 |
| 10/8/2024 | Athletic ...37767 | Nathaniel Penny MS G.Soccer 9/30/24 Perth Amboy (1... | MS Girls Soccer | MS Girls Soccer | -99.00 |
| 10/8/2024 | Athletic ...37768 | James Jasionow... MS G.Soccer 10/1/24 Spotswood | MS Girls Soccer | MS Girls Soccer | -66.00 |
| 10/8/2024 | Athletic ...37769 | Martin Perzan MS G.Soccer 10/1/24 Spotswood | MS Girls Soccer | MS Girls Soccer | -66.00 |
| 10/8/2024 | Athletic ...37770 | Ed Kultys MS Field Hockey 10/2/24 Crossroads ... | MS Field Hockey | MS Field Hockey | -99.00 |
| 10/8/2024 | Athletic ...37771 | Darryl J. Brown V.Field Hockey 10/2/24 Metuchen (1.5) | Field Hockey | Field Hockey | -95.00 |
| 10/8/2024 | Athletic ...37772 | Thomas Stasik JV B.Soccer 10/3/24 Trenton | JV Boys Soccer | JV Boys Soccer | -66.00 |
| 10/8/2024 | Athletic ...37773 | William Hill JV B.Soccer 10/3/24 Trenton | JV Boys Soccer | JV Boys Soccer | -66.00 |
| 10/8/2024 | Athletic ...DEP | Athletic Account V.Football 10/4/24 Piscataway | Football Game | Football Game | 4,720.00 |
| 10/9/2024 | Athletic ...37774 | **VOID**NJSIAA NJSIAA 2024 Field Hockey Tournamen... | Field Hockey | Field Hockey | 0.00 |
| 10/9/2024 | Athletic ...37775 | NJSIAA NJSIAA 2024 G.Volleyball Tournamen... | Girls Volleyball | Girls Volleyball | -90.00 |
| 10/9/2024 | Athletic ...37776 | Tito Trejo V.B.Soccer 10/3/24 Trenton | Varsity Boys So... | Varsity Boys So... | -100.00 |
| 10/9/2024 | Athletic ...37777 | Iqbal Mohammed V.B.Soccer 10/3/24 Trenton | Varsity Boys So... | Varsity Boys So... | -100.00 |

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| 10/9/2024 | Athletic ...37778 | Paul DeCruppe | F.B.Soccer 10/3/24 Trenton | Boys Soccer | -66.00 |
| 10/9/2024 | Athletic ...37779 | Michael Cavana... | F.B.Soccer 10/3/24 Trenton | Boys Soccer | -66.00 |
| 10/9/2024 | Athletic ...37780 | Gregory Aich | V.Football Chain Crew 10/4/24 Piscat... | Chain Crew | -43.00 |
| 10/9/2024 | Athletic ...37781 | Brent Kronowski | V.Football Chain Crew 10/4/24 Piscat... | Chain Crew | -43.00 |
| 10/9/2024 | Athletic ...37782 | Don Unkel Jr. | V.Football Chain Crew 10/4/24 Piscat... | Chain Crew | -43.00 |
| 10/9/2024 | Athletic ...37783 | Brandon Aich | V.Football Chain Crew 10/4/24 Piscat... | Chain Crew | -43.00 |
| 10/9/2024 | Athletic ...37784 | Jose Cruz | V.Football 10/4/24 Piscataway - clock | Varsity Football | -80.00 |
| 10/9/2024 | Athletic ...37785 | Kennedy MacFa... | V.Football 10/4/24 Piscataway | Varsity Football | -120.00 |
| 10/9/2024 | Athletic ...37786 | Vincent Orrei | V.Football 10/4/24 Piscataway | Varsity Football | -120.00 |
| 10/9/2024 | Athletic ...37787 | Anthony Molinaro | V.Football 10/4/24 Piscataway | Varsity Football | -120.00 |
| 10/9/2024 | Athletic ...37788 | Christopher Mori... | V.Football 10/4/24 Piscataway | Varsity Football | -120.00 |
| 10/9/2024 | Athletic ...37789 | Steven Citro | V.Football 10/4/24 Piscataway | Varsity Football | -120.00 |
| 10/9/2024 | Athletic ...37790 | Russell Surace | V.Football 10/4/24 Piscataway | Varsity Football | -120.00 |
| 10/9/2024 | Athletic ...37791 | Mark Bitar II | Assigning Fees - Football Sub Varsity ... | Assignor Fees F... | -160.00 |
| 10/10/2024 | Athletic ...37792 | Eric Leitner | F.G.Volleyball 9/19/24 Perth Amboy (...) | Girls Volleyball | -28.00 |
| 10/10/2024 | Athletic ...37793 | Carolyn Donner | Assigning Fees for MS Field Hockey-... | Assignor Fees Fi... | -270.00 |
| 10/10/2024 | Athletic ...37794 | Ted Gielen | V.B&G XC 10/1/24 South Plainfield - s... | Cross Country | -85.00 |
| 10/10/2024 | Athletic ...37795 | Roberto Campos | MS G.Soccer 10/4/24 Jamesburg | MS Girls Soccer | -66.00 |
| 10/10/2024 | Athletic ...37796 | Victor Burgos | MS G.Soccer 10/4/24 Jamesburg | MS Girls Soccer | -66.00 |
| 10/10/2024 | Athletic ...37797 | Al Holtje | V&JV Field Hockey 10/5/24 St. John ... | Var. & JV Field ... | -161.00 |
| 10/10/2024 | Athletic ...37798 | Teri Kirsten | V&JV Field Hockey 10/5/24 St. John ... | Var. & JV Field ... | -161.00 |
| 10/10/2024 | Athletic ...37799 | John MacGillivray | V&JV G.Volleyball 10/7/24 Wardlaw&... | Girls Volleyball | -141.00 |
| 10/10/2024 | Athletic ...37800 | Nichols Berse | V&JV G.Volleyball 10/7/24 Wardlaw&... | Girls Volleyball | -141.00 |
| 10/14/2024 | Athletic ...37801 | NJSIAA | NJSIAA 2024 B&G XC Tournament E... | Cross Country | -220.00 |
| 10/14/2024 | Athletic ...37802 | Ed Kultys | MS Field Hockey 9/30/24 South Plainf... | MS Field Hockey | -99.00 |
| 10/14/2024 | Athletic ...37803 | Ted Gielen | MS B&G XC 10/7/24 No.Brunswick, El... | Cross Country | -85.00 |
| 10/14/2024 | Athletic ...37804 | Ralph Warrick | MS B&G XC 10/7/24 No.Brunswick, El... | Cross Country | -80.00 |
| 10/14/2024 | Athletic ...37805 | Susan Lisanti | F.G.Volleyball 10/8/24 North Plainfield... | Girls Volleyball | -84.00 |
| 10/14/2024 | Athletic ...37806 | Alexandre Pereira | V.B.Soccer 10/8/24 South Brunswick | Varsity Boys So... | -100.00 |
| 10/14/2024 | Athletic ...37807 | Paul M. Rua | V.B.Soccer 10/8/24 South Brunswick | Varsity Boys So... | -100.00 |
| 10/14/2024 | Athletic ...37808 | Michael Mattia | F.B.Soccer 10/8/24 South Brunswick (...) | Boys Soccer | -99.00 |
| 10/14/2024 | Athletic ...37809 | Stephen Roman | JV B.Soccer 10/8/24 South Brunswick... | JV Boys Soccer | -99.00 |
| 10/14/2024 | Athletic ...37810 | Keith Koenig | MS B.Soccer 10/8/24 South Amboy (1... | MS Boys Soccer | -99.00 |
| 10/14/2024 | Athletic ...37811 | Martin Perzan | MS G.Soccer 10/9/24 Metuchen | MS Girls Soccer | -66.00 |
| 10/14/2024 | Athletic ...37812 | Jay Harris | MS G.Soccer 10/9/24 Metuchen | MS Girls Soccer | -66.00 |
| 10/14/2024 | Athletic ...37813 | Jason Filep | F.Field Hockey 10/9/24 Monroe | Field Hockey | -66.00 |
| 10/14/2024 | Athletic ...37814 | Omar Mahmood | F.Field Hockey 10/9/24 Monroe | Field Hockey | -66.00 |
| 10/14/2024 | Athletic ...37815 | Tammy Zurka | MS Field Hockey 10/9/24 Crossroads ... | MS Field Hockey | -99.00 |
| 10/14/2024 | Athletic ...37816 | William Hill | MS B.Soccer 10/10/24 Timothy Christi... | MS Boys Soccer | -66.00 |
| 10/14/2024 | Athletic ...37817 | Ronald Humiston | MS B.Soccer 10/10/24 Timothy Christi... | MS Boys Soccer | -66.00 |
| 10/14/2024 | Athletic ...37818 | Ed Kultys | MS Field Hockey 10/10/24 Salk | MS Field Hockey | -66.00 |
| 10/14/2024 | Athletic ...37819 | Rita Dhruve | MS Field Hockey 10/10/24 Salk | MS Field Hockey | -66.00 |
| 10/14/2024 | Athletic ...37820 | Rita Dhruve | F.Field Hockey 10/11/24 Old Bridge | Field Hockey | -66.00 |
| 10/14/2024 | Athletic ...37821 | Charles Brocato | F.Field Hockey 10/11/24 Old Bridge | Field Hockey | -66.00 |
| 10/15/2024 | Athletic ...DEP | Athletic Account | V.Football 10/11/24 Franklin | Football Game | 3,793.00 |
| 10/17/2024 | Athletic ...37822 | John Turnbull | V.G.Soccer 10/10/24 South Plainfield | Varsity Girls Soc... | -100.00 |
| 10/17/2024 | Athletic ...37823 | Adrian Ionescu | V.G.Soccer 10/10/24 South Plainfield | Varsity Girls Soc... | -100.00 |
| 10/17/2024 | Athletic ...37824 | Brandon Aich | V.Football Chain Crew 10/11/24 Fran... | Chain Crew | -43.00 |
| 10/17/2024 | Athletic ...37825 | Don Unkel | V.Football Chain Crew 10/11/24 Fran... | Chain Crew | -43.00 |
| 10/17/2024 | Athletic ...37826 | Brent Kronowski | V.Football Chain Crew 10/11/24 Fran... | Chain Crew | -43.00 |
| 10/17/2024 | Athletic ...37827 | Don Unkel Jr. | V.Football Chain Crew 10/11/24 Fran... | Chain Crew | -43.00 |
| 10/17/2024 | Athletic ...37828 | GMCTCA | GMC B. JV XC Championship 10/26/2... | Cross Country | -40.00 |

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| 10/17/2024 | Athletic ...37829 | Stephen Roman | MS B.Soccer 10/11/24 Piscataway | MS Boys Soccer | -66.00 |
| 10/17/2024 | Athletic ...37830 | William Hill | MS B.Soccer 10/11/24 Piscataway | MS Boys Soccer | -66.00 |
| 10/21/2024 | Athletic ...37831 | Mark Moran | V.Football 10/11/24 Franklin | Varsity Football | -120.00 |
| 10/21/2024 | Athletic ...37832 | Tim McDonald | V.Football 10/11/24 Franklin | Varsity Football | -120.00 |
| 10/21/2024 | Athletic ...37833 | Daniel Miller | V.Football 10/11/24 Franklin | Varsity Football | -120.00 |
| 10/21/2024 | Athletic ...37834 | Jlm Simmons | V.Football 10/11/24 Franklin | Varsity Football | -120.00 |
| 10/21/2024 | Athletic ...37835 | Joseph Pietanza | V.Football 10/11/24 Franklin | Varsity Football | -120.00 |
| 10/21/2024 | Athletic ...37836 | Steve Uchrin | V.Football 10/11/24 Franklin | Varsity Football | -120.00 |
| 10/21/2024 | Athletic ...37837 | Jim DeLamater | V.Football 10/11/24 Franklin - clock | Varsity Football | -80.00 |
| 10/21/2024 | Athletic ...37838 | Neil Sullivan | V.Field Hockey 10/12/24 Keyport | Field Hockey | -95.00 |
| 10/21/2024 | Athletic ...37839 | Kelsey Chatten | V.Field Hockey 10/12/24 Keyport | Field Hockey | -95.00 |
| 10/22/2024 | Athletic ...37840 | Joseph Castro | V.B.Soccer 10/14/24 North Brunswick | Varsity Boys So... | -100.00 |
| 10/22/2024 | Athletic ...37841 | Craig Snediker | V.B.Soccer 10/14/24 North Brunswick | Varsity Boys So... | -100.00 |
| 10/22/2024 | Athletic ...37842 | Michael Lillis | V&JV G.Volleyball 10/15/24 Timothy ... | Girls Volleyball | -141.00 |
| 10/22/2024 | Athletic ...37843 | Bernard Fontaine | V&JV G.Volleyball 10/15/24 Timothy ... | Girls Volleyball | -141.00 |
| 10/22/2024 | Athletic ...37844 | Charles Brocato | V&JV Field Hockey 10/15/24 Metuchen | Var. & JV Field ... | -161.00 |
| 10/22/2024 | Athletic ...37845 | Robyn Enderle | V&JV Field Hockey 10/15/24 Metuchen | Var. & JV Field ... | -161.00 |
| 10/22/2024 | Athletic ...37846 | Roberto Campos | MS B.Soccer 10/15/24 Timothy Christi... | MS Boys Soccer | -66.00 |
| 10/22/2024 | Athletic ...37847 | Michael Cavana... | MS B.Soccer 10/15/24 Timothy Christi... | MS Boys Soccer | -66.00 |
| 10/22/2024 | Athletic ...37848 | Gabrielle Gordon | F.Field Hockey 10/16/24 Freehold Bor... | Field Hockey | -99.00 |
| 10/22/2024 | Athletic ...37849 | Jay Harris | MS B.Soccer 10/17/24 South Amboy | MS Boys Soccer | -66.00 |
| 10/22/2024 | Athletic ...37850 | William Stengle | MS B.Soccer 10/17/24 South Amboy | MS Boys Soccer | -66.00 |
| 10/22/2024 | Athletic ...37851 | Michael Mattia | MS B.Soccer 10/17/24 Highland Park | MS Boys Soccer | -66.00 |
| 10/22/2024 | Athletic ...37852 | Nicolo DeBari | MS B.Soccer 10/17/24 Highland Park | MS Boys Soccer | -66.00 |
| 10/22/2024 | Athletic ...37853 | Hossein Rahimi | V.G.Soccer 10/19/24 St. Thomas Aqu... | Varsity Girls Soc... | -100.00 |
| 10/22/2024 | Athletic ...37854 | Dan Macheret | V.G.Soccer 10/19/24 St. Thomas Aqu... | Varsity Girls Soc... | -100.00 |
| 10/23/2024 | Athletic ...37855 | Nichols Berse | Assignor Fee - Girls Volleyball 2024 | JV Girls Volleyball | -85.00 |
| 10/23/2024 | Athletic ...37856 | Victor Simon | F.Football 10/19/24 Montgomery | Frosh Foot. | -67.00 |
| 10/23/2024 | Athletic ...37857 | Christopher Simon | F.Football 10/19/24 Montgomery | Frosh Foot. | -67.00 |
| 10/23/2024 | Athletic ...37858 | Lee Cadel | F.Football 10/19/24 Montgomery | Frosh Foot. | -67.00 |
| 10/23/2024 | Athletic ...37859 | Glenn Smith | F.Football 10/19/24 Montgomery | Frosh Foot. | -67.00 |
| 10/23/2024 | Athletic ...37860 | Carlo Pascetta | MS G.Soccer 10/21/24 Monroe (1.5) | MS Girls Soccer | -99.00 |
| 10/23/2024 | Athletic ...37861 | Dennis Scanlon | JV Football 10/21/24 Montgomery | JV Football | -67.00 |
| 10/23/2024 | Athletic ...37862 | Tim McDonald | JV Football 10/21/24 Montgomery | JV Boys Football | -67.00 |
| 10/23/2024 | Athletic ...37863 | Dennis Lupo | JV Football 10/21/24 Montgomery | JV Football | -67.00 |
| 10/23/2024 | Athletic ...37864 | Lee Cadel | JV Football 10/21/24 Montgomery | JV Football | -67.00 |
| 10/23/2024 | Athletic ...37865 | Ted Gielen | MS B&G XC 10/14/24 Crossroads - st... | Cross Country | -85.00 |
| 10/23/2024 | Athletic ...37866 | Ralph Warrick | MS B&G XC 10/14/24 Crossroads -ti... | Cross Country | -80.00 |
| 10/28/2024 | Athletic ...37867 | Shore Regional ... | Blue Devil Holiday Tourn.G.BSKB 12/... | Girls Basketball | -750.00 |
| 10/28/2024 | Athletic ...37868 | South Jersey Tr... | B&G Winter Track SJTCA meet #8 12... | Winter Track | -500.00 |
| 10/28/2024 | Athletic ...37869 | South Jersey Tr... | B&G Winter Track SJTCA meet #12, ... | Winter Track | -500.00 |
| 10/28/2024 | Athletic ...37870 | Abbingtion Track... | B&G Winter Track Frosh/Novice Meet... | Winter Track | -520.00 |
| 10/28/2024 | Athletic ...37871 | Abbingtion Track... | B&G Winter Track Varsity Classic Me... | Winter Track | -374.00 |
| 10/28/2024 | Athletic ...37872 | Thomas Esser | MS G.Soccer 10/22/24 South River | MS Girls Soccer | -99.00 |
| 10/28/2024 | Athletic ...37873 | Ralph Warrick | MS B&G XC 10/21/24 Salk -timer | Cross Country | -80.00 |
| 10/28/2024 | Athletic ...37874 | Ted Gielen | MS B&G XC 10/21/24 Salk - starter | Cross Country | -85.00 |
| 10/28/2024 | Athletic ...37875 | Iqbal Mohammed | MS Field Hockey 10/23/24 East Bruns... | MS Field Hockey | -99.00 |
| 10/28/2024 | Athletic ...37876 | Yvette Israel | MS Field Hockey 10/23/24 Piscataway | MS Field Hockey | -66.00 |
| 10/28/2024 | Athletic ...37877 | Ed Kultys | MS Field Hockey 10/23/24 Piscataway | MS Field Hockey | -66.00 |
| 10/28/2024 | Athletic ...37878 | Ronald Humiston | MS G.Soccer 10/25/24 South Amboy (...) | MS Girls Soccer | -99.00 |
| 10/29/2024 | Athletic ...37879 | Tad Powell | MS B.Soccer 10/25/24 Highland Park | MS Boys Soccer | -66.00 |
| 10/29/2024 | Athletic ...37880 | Carlo Pascetta | MS B.Soccer 10/25/24 Highland Park | MS Boys Soccer | -66.00 |

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| 10/29/2024 | Athletic ...37881 | Stephen Barella | F.Football 10/26/24 Marlboro | Frosh Foot. | -67.00 |
| 10/29/2024 | Athletic ...37882 | Dennis Lupo | F.Football 10/26/24 Marlboro | Frosh Foot. | -67.00 |
| 10/29/2024 | Athletic ...37883 | Glenn Smith | F.Football 10/26/24 Marlboro | Frosh Foot. | -67.00 |
| 10/29/2024 | Athletic ...37884 | Thomas Esser | F.Football 10/26/24 Marlboro | Frosh Foot. | -67.00 |
| 10/29/2024 | Athletic ...37885 | Christopher Mori... | JV Football 10/28/24 St. Thomas Aqu... | JV Football | -67.00 |
| 10/29/2024 | Athletic ...37886 | Daniel Boyle | JV Football 10/28/24 St. Thomas Aqu... | JV Football | -67.00 |
| 10/29/2024 | Athletic ...37887 | Tim McDonald | JV Football 10/28/24 St. Thomas Aqu... | JV Boys Football | -67.00 |
| 10/29/2024 | Athletic ...37888 | Victor Simon | JV Football 10/28/24 St. Thomas Aqu... | JV Football | -67.00 |
| 10/29/2024 | Athletic ...37889 | Rita Dhruve | MS Field Hockey 10/28/24 Salk | MS Field Hockey | -66.00 |
| 10/29/2024 | Athletic ...37890 | Charles Brocato | MS Field Hockey 10/28/24 Salk | MS Field Hockey | -66.00 |
| 10/1/2024 - 10/31/2024 | | | | | -8,509.00 |

BALANCE 10/31/2024

40,420.52

TOTAL INFLOWS **8,513.00**

TOTAL OUTFLOWS **-17,022.00**

NET TOTAL **-8,509.00**