

Transaction - Last month

4/1/2025 through 4/30/2025

5/9/2025

Page 1

Date	Account	Num	Description	Memo	Category	Amount
BALANCE 3/31/2025						28,537.52
4/3/2025	Athleti...	38155	Al Rudiger	V.Softball 3/26/25 Bayonne s	Girls Var. Softball	-95.00
4/3/2025	Athleti...	38156	Thomas Maple	V.Softball 3/26/25 Bayonne s	Girls Var. Softball	-95.00
4/3/2025	Athleti...	38157	Robert Anderegg	JV Softball 3/26/25 Bayonne s	Girls JV Softball	-66.00
4/3/2025	Athleti...	38158	Stephen Yesinko	JV Softball 3/26/25 Bayonne s	Girls JV Softball	-66.00
4/3/2025	Athleti...	38159	David Cymerman	V.B&G Spring Track 3/26/25 N...	Track	-100.00
4/3/2025	Athleti...	38160	Elliot Simmons	V.B&G Spring Track 3/26/25 N...	Track	-95.00
4/3/2025	Athleti...	38161	Rochelle Epstein	V.B&G Spring Track 3/26/25 N...	Track	-95.00
4/3/2025	Athleti...	38162	Joseph Sutkowski	V.B&G Spring Track 3/26/25 N...	Track	-95.00
4/3/2025	Athleti...	38163	Lisa Baginski-M...	V&JV B.Volleyball 3/27/25 Key...	Boys Volleyball	-141.00
4/3/2025	Athleti...	38164	Rich Vito	V&JV B.Volleyball 3/27/25 Key...	Boys Volleyball	-141.00
4/3/2025	Athleti...	38165	Parcco Goodwin	V.B.Lacrosse 3/27/25 Montgo...	Boys Var. Lacrosse	-100.00
4/3/2025	Athleti...	38166	Jim DeLamater	V.B.Lacrosse 3/27/25 Montgo...	Boys Var. Lacrosse	-100.00
4/3/2025	Athleti...	38167	Daniel Boyle	JV B.Lacrosse 3/27/25 Montg...	Jv Boys Lacrosse	-68.00
4/3/2025	Athleti...	38168	George Van Buren	JV B.Lacrosse 3/27/25 Montg...	Jv Boys Lacrosse	-68.00
4/3/2025	Athleti...	38169	Eric Woroniecki	V.Softball 3/28/25 Monroe s	Girls Var. Softball	-95.00
4/3/2025	Athleti...	38170	Michael Rodriguez	V.Softball 3/28/25 Monroe s	Girls Var. Softball	-95.00
4/3/2025	Athleti...	38171	Robert Anderegg	JV Softball 3/28/25 Monroe s	Girls JV Softball	-66.00
4/3/2025	Athleti...	38172	Steve Rapaport	JV Softball 3/28/25 Monroe s	Girls JV Softball	-66.00
4/3/2025	Athleti...	38173	Daniel Boyle	V&JV G.Flag Football 3/28/25 ...	Girls Flag Football	-135.00
4/3/2025	Athleti...	38174	Thomas Paulikas	V&JV G.Flag Football 3/28/25 ...	Girls Flag Football	-135.00
4/3/2025	Athleti...	38175	Pete White	V&JV G.Flag Football 3/28/25 ...	Girls Flag Football	-135.00
4/3/2025	Athleti...	38176	Stephen Barella	V&JV G.Flag Football 3/28/25 ...	Girls Flag Football	-120.00
4/3/2025	Athleti...	38177	Mark Halicki	V.Softball 3/29/25 Perth Ambo...	Girls Var. Softball	-95.00
4/3/2025	Athleti...	38178	James Revel	V.Softball 3/29/25 Perth Ambo...	Girls Var. Softball	-95.00
4/3/2025	Athleti...	38179	Iqbal Mohammed	JV Softball 3/29/25 Perth Amb...	Girls JV Softball	-66.00
4/3/2025	Athleti...	38180	Bob Romanetz	JV Softball 3/29/25 Perth Amb...	Girls JV Softball	-66.00
4/3/2025	Athleti...	38181	Kevin Vitale	JV Baseball 4/1/25 North Brun...	Boys JV Baseball	-68.00
4/3/2025	Athleti...	38182	Ed Kultys	JV Baseball 4/1/25 North Brun...	Boys JV Baseball	-68.00
4/3/2025	Athleti...	38183	Jerry Svoronos	V.Baseball 4/1/25 North Bruns...	Boys Var. Baseball	-105.00
4/3/2025	Athleti...	38184	Bob Ciriello	V.Baseball 4/1/25 North Bruns...	Boys Var. Baseball	-105.00
4/3/2025	Athleti...	DEP	Athletic Account	Refund for Wall Inv. Golf Tour...	Athletic Account	425.00
4/7/2025	Athleti...	38185	Joseph Benedetto	MS Softball 4/1/25 Middlesex	Girls MS Softball	-66.00
4/7/2025	Athleti...	38186	James Jasionow...	MS Softball 4/1/25 Middlesex	Girls MS Softball	-66.00
4/7/2025	Athleti...	38187	David Cymerman	MS B&G Spring Track 4/1/25 ...	Track	-100.00
4/7/2025	Athleti...	38188	Rochelle Epstein	MS B&G Spring Track 4/1/25 ...	Track	-95.00
4/7/2025	Athleti...	38189	Robert Horowitz	MS B&G Spring Track 4/1/25 ...	Track	-95.00
4/7/2025	Athleti...	38190	Elliot Simmons	MS B&G Spring Track 4/1/25 ...	Track	-95.00
4/7/2025	Athleti...	38191	Joseph Benedetto	MS Baseball 4/2/25 Crossroads	Baseball	-68.00
4/7/2025	Athleti...	38192	Kevin Vitale	MS Baseball 4/2/25 Crossroads	Baseball	-68.00
4/7/2025	Athleti...	38193	Lawrence Zambr...	V.B&G Spring Track 4/2/25 JP...	Track	-100.00
4/7/2025	Athleti...	38194	Rochelle Epstein	V.B&G Spring Track 4/12/25 J...	Track	-95.00
4/7/2025	Athleti...	38195	Elliot Simmons	V.B&G Spring Track 4/2/25 JP...	Track	-95.00
4/7/2025	Athleti...	38196	William Field	V.B&G Spring Track 4/2/25 JP...	Track	-95.00
4/9/2025	Athleti...	38197	Saint Joseph Hi...	District 19 WR Tournament 2/...	Wrestling	-175.00
4/9/2025	Athleti...	38198	Tom Weinman	JV&V B.Volleyball 4/2/25 New ...	Boys Volleyball	-211.50
4/9/2025	Athleti...	38199	Jonathan Kofsky	MS Softball 4/3/25 Thomas Je...	Girls MS Softball	-99.00
4/9/2025	Athleti...	EFT	Bank Charge	STOPITEM CHARGES c#38071	Bank Charge	-35.00
4/10/2025	Athleti...	38200	Christopher Mc...	V&JV G.Lacrosse 4/3/25 Sout...	Girls Lacrosse	-168.00
4/10/2025	Athleti...	38201	John Antley	V&JV G.Lacrosse 4/3/25 Sout...	Girls Lacrosse	-168.00
4/10/2025	Athleti...	38202	Gregory La Fort...	JV B.Lacrosse 4/5/25 West Wi...	Jv Boys Lacrosse	-68.00

Transaction - Last month

4/1/2025 through 4/30/2025

5/9/2025

Page 2

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4/10/2025	Athleti... 38203	Matthew Rela	V.B.Lacrosse 4/5/25 West Wi...	Boys Var. Lacrosse	-100.00
4/10/2025	Athleti... 38204	Thomas Barlow	V&JV B.Lacrosse 4/5/25 West...	Boys Lacrosse	-168.00
4/10/2025	Athleti... 38205	Phil Herro	V.G.Lacrosse 4/5/25 St. Thom...	Girls Var. Lacrosse	-100.00
4/11/2025	Athleti... 38206	GMCTCA	GMC B&G Spring Track Relay...	Track	-900.00
4/11/2025	Athleti... 38207	Thomas Guerin	V.G.Lacrosse 4/5/25 St. Thom...	Girls Var. Lacrosse	-100.00
4/11/2025	Athleti... 38208	Alison Briggs	V&JV.G.Lacrosse 4/8/25 Old ...	Girls Lacrosse	-168.00
4/11/2025	Athleti... 38209	Desmond Irving	V&JV G.Lacrosse 4/8/25 Old ...	Girls Lacrosse	-168.00
4/11/2025	Athleti... 38210	Michael Lillis	V&JV B.Volleyball 4/9/25 Nort...	Boys Volleyball	-141.00
4/11/2025	Athleti... 38211	Bill Young	V&JV B.Volleyball 4/9/25 Nort...	Boys Volleyball	-141.00
4/11/2025	Athleti... 38212	Andrew Chasan	JV Softball 4/9/25 Woodbridge	Girls JV Softball	-66.00
4/11/2025	Athleti... 38213	Jerry Costa	JV Softball 4/9/25 Woodbridge	Girls JV Softball	-66.00
4/11/2025	Athleti... 38214	Stuart Pfeffer	MS Softball 4/9/25 North Brun...	Girls MS Softball	-99.00
4/11/2025	Athleti... 38215	Kevin Vitale	MS Baseball 4/9/25 Milltown	Baseball	-68.00
4/11/2025	Athleti... 38216	Ed Kultys	MS Baseball 4/9/25 Milltown	Baseball	-68.00
4/11/2025	Athleti... 38217	Ed Kultys	JV Baseball 4/10/25 Spotswood	Boys JV Baseball	-68.00
4/11/2025	Athleti... 38218	Kevin Vitale	JV Baseball 4/10/25 Spotswood	Boys JV Baseball	-68.00
4/11/2025	Athleti... 38219	Michael Azzarello	V.Baseball 4/10/25 Spotswood	Boys Var. Baseball	-105.00
4/11/2025	Athleti... 38220	Gary Dominicus	V.Baseball 4/10/25 Spotswood	Boys Var. Baseball	-105.00
4/11/2025	Athleti... 38221	Henry Hilton	V.B.Lacrosse 4/10/25 Edison	Boys Var. Lacrosse	-100.00
4/11/2025	Athleti... 38222	Len Ciufo	V.B.Lacrosse 4/10/25 Edison	Boys Var. Lacrosse	-100.00
4/11/2025	Athleti... 38223	Paul Almeida	JV B.Lacrosse 4/10/25 Edison	Jv Boys Lacrosse	-68.00
4/11/2025	Athleti... 38224	Tom Giordano	JV B.Lacrosse 4/10/25 Edison	Jv Boys Lacrosse	-68.00
4/11/2025	Athleti... 38225	Al Rudiger	V.Softball 4/10/25 Woodbridge	Girls Var. Softball	-95.00
4/11/2025	Athleti... 38226	Steve Rapaport	V.Softball 4/10/25 Woodbridge	Girls Var. Softball	-95.00
4/23/2025	Athleti... 38227	Greater Middles...	GMC Scholar Athlete Banquet ...	Scholar Luncheon	-495.00
4/23/2025	Athleti... 38228	Jim Logan	MS Baseball 4/10/25 North Br...	Baseball	-102.00
4/23/2025	Athleti... 38229	Gregory Chapko...	V&JV B.Volleyball 4/11/25 JP ...	Boys Volleyball	-141.00
4/23/2025	Athleti... 38230	Rich Vito	V&JV B.Volleyball 4/11/25 JP ...	Boys Volleyball	-141.00
4/23/2025	Athleti... 38231	James Revel	V.Softball 4/15/25 Colonia	Girls Var. Softball	-95.00
4/23/2025	Athleti... 38232	**VOID**Jim O'H...	V.Softball 4/15/25 Colonia	Girls Var. Softball	0.00
4/23/2025	Athleti... 38233	Joseph Falcone	JV Softball 4/15/25 Colonia	Girls JV Softball	-66.00
4/23/2025	Athleti... 38234	Anthony Martinez	JV Softball 4/15/25 Colonia	Girls JV Softball	-66.00
4/23/2025	Athleti... 38235	Joseph Benedetto	JV Baseball 4/17/25 Perth Am...	Boys JV Baseball	-68.00
4/23/2025	Athleti... 38236	Ed Kultys	JV Baseball 4/17/25 Perth Am...	Boys JV Baseball	-68.00
4/23/2025	Athleti... 38237	Kwadi Bailey	V.Baseball 4/17/25 Perth Amboy	Boys Var. Baseball	-105.00
4/23/2025	Athleti... 38238	Hector Rodriguez	V.Baseball 4/17/25 Perth Amboy	Boys Var. Baseball	-105.00
4/23/2025	Athleti... 38239	Jeff Middleton	V.Softball 4/17/25 JP Stevens	Girls Var. Softball	-95.00
4/23/2025	Athleti... 38240	Robert Comello	V.Softball 4/17/25 JP Stevens	Girls Var. Softball	-95.00
4/23/2025	Athleti... 38241	Iqbal Mohammed	JV Softball 4/17/25 JP Stevens	Girls JV Softball	-66.00
4/23/2025	Athleti... 38242	Victor Burgos	JV Softball 4/17/25 JP Stevens	Girls JV Softball	-66.00
4/23/2025	Athleti... 38243	Adrian Ionescu	V&JV G.Lacrosse 4/17/25 JP ...	Girls Lacrosse	-168.00
4/23/2025	Athleti... 38244	Robyn Enderle	V&JV G.Lacrosse 4/17/25 JP ...	Girls Lacrosse	-168.00
4/23/2025	Athleti... 38245	Caleb Rodriguez	V.Baseball 4/19/25 Jackson Li...	Boys Var. Baseball	-105.00
4/23/2025	Athleti... 38246	Jack Conway	V.Baseball 4/19/25 Jackson Li...	Boys Var. Baseball	-105.00
4/23/2025	Athleti... 38247	Michael Taistra	JV Softball 4/19/25 Old Bridge	Girls JV Softball	-66.00
4/23/2025	Athleti... 38248	Joseph Cardin	JV Softball 4/19/25 Old Bridge	Girls JV Softball	-66.00
4/23/2025	Athleti... 38249	Katie Zehner	V.Softball 4/19/25 Old Bridge	Girls Var. Softball	-95.00
4/23/2025	Athleti... 38250	James Revel	V.Softball 4/19/25 Old Bridge	Girls Var. Softball	-95.00
4/25/2025	Athleti... 38251	Gary Giackette	V.Baseball 4/21/25 Colonia	Boys Var. Baseball	-105.00
4/25/2025	Athleti... 38252	Timothy LeCras	V.Baseball 4/21/25 Colonia	Boys Var. Baseball	-105.00
4/25/2025	Athleti... 38253	Michael Young	JV Softball 4/22/25 East Bruns...	Girls JV Softball	-66.00
4/25/2025	Athleti... 38254	Hector Cifuentes	JV Softball 4/22/25 East Bruns...	Girls JV Softball	-66.00

Transaction - Last month

4/1/2025 through 4/30/2025

5/9/2025

Page 3

Date	Account Num	Description	Memo	Category	Amount
4/25/2025	Athleti... 38255	Christine Brody	V.G.Lacrosse 4/22/25 South B...	Girls Var. Lacrosse	-100.00
4/25/2025	Athleti... 38256	Vance Campbell	V.G.Lacrosse 4/22/25 South B...	Girls Var. Lacrosse	-100.00
4/25/2025	Athleti... 38257	Mark Salge	MS Softball 4/23/25 Herbert H...	Girls MS Softball	-99.00
4/25/2025	Athleti... 38258	Ed Kultys	MS Baseball 4/23/25 Woodro...	Baseball	-68.00
4/25/2025	Athleti... 38259	Jim Logan	MS Baseball 4/23/25 Woodro...	Baseball	-68.00
4/28/2025	Athleti... 38260	North Brunswick...	MS Softball Invitational Tourn...	Softball	-275.00
4/28/2025	Athleti... 38261	North Brunswick...	MS Baseball Invitational Tourn...	Baseball	-275.00
4/28/2025	Athleti... 38262	Michael Lillis	V&JV B.Volleyball 4/24/25 Per...	Boys Volleyball	-211.50
4/30/2025	Athleti... 38263	Spotswood Soft...	JV Softball Tournament Entry ...	Softball	-100.00
4/30/2025	Athleti... 38264	Perth Amboy Hi...	JV Baseball Tournament Entry...	Baseball	-100.00
4/30/2025	Athleti... 38265	James O'Hara	V.Softball 4/15/25 Colonia repl...	Girls Var. Softball	-95.00
4/1/2025 - 4/30/2025					-12,078.00

BALANCE 4/30/2025**16,459.52****TOTAL INFLOWS 425.00****TOTAL OUTFLOWS -12,503.00****NET TOTAL -12,078.00**