

Transaction - Last month

4/1/2026 through 4/30/2026

5/12/2026

Page 1

Date	Account	Num	Description	Memo	Category	Amount
BALANCE 3/31/2026						34,799.02
4/8/2026	Athletic ...38932		Greater Middlese...	GMC Sportsmanhsip Banquet ...	Sportsman Lunc...	-605.00
4/8/2026	Athletic ...38933		Charles Frobosilo	JV Softball 3/19/26 Raritan s	Girls JV Softball	-70.00
4/8/2026	Athletic ...38934		Kevin Wieczerszak	JV Softball 3/19/26 Raritan s	Girls JV Softball	-70.00
4/8/2026	Athletic ...38935		Andrew Chasan	V.Softball 3/19/26 Raritan s	Girls Var. Softball	-100.00
4/8/2026	Athletic ...38936		Bill Tumbleson	V.Softball 3/19/26 Raritan s	Girls Var. Softball	-100.00
4/8/2026	Athletic ...38937		Nicholas Guzman	JV Softball 3/25/26 Perth Amb...	Girls JV Softball	-70.00
4/8/2026	Athletic ...38938		Bill Tumbleson	JV Softball 3/25/26 Perth Amb...	Girls JV Softball	-70.00
4/8/2026	Athletic ...38939		Jeff Middleton	V.Softball 3/25/26 Perth Ambo...	Girls Var. Softball	-100.00
4/8/2026	Athletic ...38940		James O'Hara	V.Softball 3/25/26 Perth Ambo...	Girls Var. Softball	-100.00
4/8/2026	Athletic ...38941		Hector Rodriguez	V.Baseball 3/24/26 Westfield s	Boys Var. Baseb...	-110.00
4/8/2026	Athletic ...38942		Emilio Calderon	V.Baseball 3/24/26 Westfield s	Boys Var. Baseb...	-110.00
4/8/2026	Athletic ...38943		Kevin Prederville	JV Baseball 3/24/26 Westfield s	Boys JV Baseball	-77.00
4/8/2026	Athletic ...38944		William Stengle	JV Baseball 3/24/26 Westfield s	Boys JV Baseball	-77.00
4/8/2026	Athletic ...38945		Tom Curtis	V.B&G Spring Track 3/25/26 C...Track		-100.00
4/8/2026	Athletic ...38946		Elliot Simmons	V.B&G Spring Track 3/25/26 C...Track		-100.00
4/8/2026	Athletic ...38947		Ted Gielen	V.B&G Spring Track 3/25/26 C...Track		-100.00
4/8/2026	Athletic ...38948		Joseph Sutkowski	V.B&G Spring Track 3/25/26 C...Track		-100.00
4/8/2026	Athletic ...38949		Victoria Wilson-Ar...	V.G&B Spring Track 3/25/26 C...Track		-107.00
4/9/2026	Athletic ...38950		Dennis Lupo	JV Softball 3/26/26 David Brea...	Girls JV Softball	-70.00
4/9/2026	Athletic ...38951		James Jasionowski	JV Softball 3/26/26 David Brea...	Girls JV Softball	-70.00
4/9/2026	Athletic ...38952		CarrieAnn Smith	V.Softball 3/26/26 David Brear...	Girls Var. Softball	-100.00
4/9/2026	Athletic ...38953		Eric Woroniecki	V.Softball 3/26/26 David Brear...	Girls Var. Softball	-100.00
4/9/2026	Athletic ...38954		Glenn Smith	JV B.Lacrosse 3/26//26 Steinert	Jv Boys Lacrosse	-75.00
4/9/2026	Athletic ...38955		Tom Giordano	JV B.Lacrosse 3/26/26 Steinert	Jv Boys Lacrosse	-75.00
4/9/2026	Athletic ...38956		Bryan Wilson	V.B.Lacrosse 3/26/26 Steinert	Boys Var. Lacro...	-104.00
4/9/2026	Athletic ...38957		Jim DeLamater	V.B.Lacrosse 3/26/26 Steinert	Boys Var. Lacro...	-104.00
4/9/2026	Athletic ...38958		Jim Neely	JV Softball 3/27/26 Edison s	Girls JV Softball	-70.00
4/9/2026	Athletic ...38959		Alex Dobrowolski	JV Softball 327/26 Edison s	Girls JV Softball	-70.00
4/9/2026	Athletic ...38960		Thomas Esser	V.Softball 3/27/26 Edison s	Girls Var. Softball	-100.00
4/9/2026	Athletic ...38961		Bobbie Mui Pirro	V.Softball 3/27/26 Edison s	Girls Var. Softball	-100.00
4/9/2026	Athletic ...38962		Alison Briggs	V&JV G.Lacrosse 3/30/26 Mo...	Girls Lacrosse	-179.00
4/9/2026	Athletic ...38963		Greg Cohen	V&JV G.Lacrosse 3/30/26 Mo...	Girls Lacrosse	-179.00
4/9/2026	Athletic ...38964		Kurt Lorentzen	JV Baseball 3/31/26 JF Kenne...	Boys JV Baseball	-77.00
4/9/2026	Athletic ...38965		Jim Ryan	JV Baseball 3/31/26 JF Kenne...	Boys JV Baseball	-77.00
4/9/2026	Athletic ...38966		Michael Azzarello	V.Baseball 3/31/26 JF Kennedy	Boys Var. Baseb...	-110.00
4/9/2026	Athletic ...38967		Ronald Szymanski	V.Baseball 3/31/26 JF Kennedy	Boys Var. Baseb...	-110.00
4/9/2026	Athletic ...38968		John MacGillivray	V&JV B.Volleyball 3/31/26 Ne...	Boys Volleyball	-150.00
4/9/2026	Athletic ...38969		Bill Rudowitz	V&JV B.Volleyball 3/31/26 Ne...	Boys Volleyball	-150.00
4/9/2026	Athletic ...38970		Peter Mangarella	V.G.Flag Football 4/1/26 Carte...	Var.Girls Flag F...	-80.00
4/9/2026	Athletic ...38971		Tim McDonald	F.G.Flag Football 4/1/26 Carte...	Var.Girls Flag F...	-90.00
4/9/2026	Athletic ...38972		Jason Pozarowski	V.G.Flag Football 4/1/26 Carte...	Var.Girls Flag F...	-90.00
4/9/2026	Athletic ...38973		George Banos	V.G.Flag Football 4/1/26 Carte...	Var.Girls Flag F...	-90.00
4/10/2026	Athletic ...38974		Mark Bitar II	Assigning Fees - Girls Flag Fo...	Assignor Fees G...	-130.00
4/10/2026	Athletic ...38975		Bill Young	V&JV B.Volleyball 4/1/26 Cent...	Boys Volleyball	-150.00
4/10/2026	Athletic ...38976		Leo Yanogacio	V&JV B.Volleyball 4/1/26 Cent...	Boys Volleyball	-150.00
4/14/2026	Athletic ...38977		Anthony Damelio	V.Football 9/5/25 Linden repl.c...	Varsity Football	-125.00
4/14/2026	Athletic ...38978		Victoria Wilson-Ar...	V.G&B Spring Track 4/1/26 Ne...Track		-107.00
4/14/2026	Athletic ...38979		Maryann Boszko	V.G&B Spring Track 4/1/26 Ne...Track		-100.00
4/14/2026	Athletic ...38980		Elliot Simmons	V.B&G Spring Track 4/1/26 Ne...Track		-100.00
4/14/2026	Athletic ...38981		Ted Gielen	V.B&G Spring Track 4/1/26 Ne...Track		-100.00

Transaction - Last month

4/1/2026 through 4/30/2026

5/12/2026

Page 2

Date	Account	Num	Description	Memo	Category	Amount
4/14/2026	Athletic ...38982	Joseph Sutkowski	V.B&G Spring Track 4/1/26 Ne...	Track		-100.00
4/14/2026	Athletic ...38983	Rich Dunkel	V.Softball 4/2/26 East Brunswick	Girls Var. Softball		-100.00
4/14/2026	Athletic ...38984	Henry Hilton	V.Softball 4/2/26 East Brunswick	Girls Var. Softball		-100.00
4/14/2026	Athletic ...38985	Robert Harris	V.B.Lacrosse 4/2/26 West Wi...	Boys Var. Lacro...		-104.00
4/14/2026	Athletic ...38986	George Van Buren	V.B.Lacrosse 4/2/26 West Wi...	Boys Var. Lacro...		-104.00
4/14/2026	Athletic ...38987	Mark Halicki	V.Softball 4/4/26 Colonia	Girls Var. Softball		-100.00
4/14/2026	Athletic ...38988	James O'Hara	V.Softball 4/4/26 Colonia	Girls Var. Softball		-100.00
4/14/2026	Athletic ...38989	Julio Martinez	JV Softball 4/4/26 Colonia	Girls JV Softball		-70.00
4/14/2026	Athletic ...38990	Rodney Godfrey	JV Softball 4/4/26 Colonia	Girls JV Softball		-70.00
4/14/2026	Athletic ...38991	Nichols Berse	V&JV B.Volleyball 4/6/26 Pert...	Boys Volleyball		-150.00
4/14/2026	Athletic ...38992	William Scanlon	V&JV B.Volleyball 4/6/26 Pert...	Boys Volleyball		-150.00
4/14/2026	Athletic ...38993	Jim DeLamater	V.B.Lacrosse 4/6/26 Colts Neck	Boys Var. Lacro...		-104.00
4/14/2026	Athletic ...38994	Al Holtje	V.B.Lacrosse 4/6/26 Colts Neck	Boys Var. Lacro...		-104.00
4/14/2026	Athletic ...38995	Matthew Rela	JV B.Lacrosse 4/6/26 Steinert	Jv Boys Lacrosse		-75.00
4/14/2026	Athletic ...38996	Michael Orabona	JV B.Lacrosse 4/6/26 Steinert	Jv Boys Lacrosse		-75.00
4/14/2026	Athletic ...38997	Kevin Prenderville	JV Baseball 4/6/26 South Brun...	Boys JV Baseball		-115.50
4/15/2026	Athletic ...38998	NB Student Acco...	GMC JV Boys Volleyball Tour...	Jv Boys Volleyball		-375.00
4/15/2026	Athletic ...38999	George Maroulakos	V.Baseball 4/7/26 South Bruns...	Boys Var. Baseb...		-110.00
4/15/2026	Athletic ...39000	John Ward	V.Baseball 4/7/26 South Bruns...	Boys Var. Baseb...		-110.00
4/15/2026	Athletic ...39001	Eric Barlow	MS Softball 4/7/26 East Bruns...	Girls MS Softball		-70.00
4/15/2026	Athletic ...39002	Zachary Rosario	MS Softball 4/7/26 East Bruns...	Girls MS Softball		-70.00
4/15/2026	Athletic ...39003	Nichols Berse	V&JV B.Volleyball 4/8/26 Nort...	Boys Volleyball		-150.00
4/15/2026	Athletic ...39004	Tom Konopacki	V&JV B.Volleyball 4/8/26 Nort...	Boys Volleyball		-150.00
4/15/2026	Athletic ...39005	Mark Szollar	MS Baseball 4/8/26 Spotswood	Baseball		-77.00
4/15/2026	Athletic ...39006	Wayne Gasser	MS Baseball 4/8/26 Spotswood	Baseball		-77.00
4/15/2026	Athletic ...39007	Timothy Pentimone	MS B.Lacrosse 4/9/26 Salk	Boys Lacrosse		-75.00
4/15/2026	Athletic ...39008	John Griffin	MS B.Lacrosse 4/9/26 Salk	Boys Lacrosse		-75.00
4/15/2026	Athletic ...39009	John MacGillivray	V.B.Volleyball 4/9/26 Thomas ...	Boys Volleyball		-126.00
4/17/2026	Athletic ...39010	GMCTCA	GMC V.B&G Spring Track Rel...	Track		-180.00
4/17/2026	Athletic ...39011	Greater Middlese...	2026 Big Central FB Conferen...	Dues		-100.00
4/17/2026	Athletic ...39012	Rumson Fair Haven	Bulldog JV B&G Golf Tournam...	Tournament		-800.00
4/17/2026	Athletic ...39013	Joel Stein	Assigning Fees for Varsity,JV ...	Assignor Fees L...		-270.00
4/17/2026	Athletic ...39014	Joseph Cardin	MS Softball 4/10/26 Salk	Girls MS Softball		-70.00
4/17/2026	Athletic ...39015	Iqbal Mohammed	MS Softball 4/10/26 Salk	Girls MS Softball		-70.00
4/17/2026	Athletic ...39016	Adiano Santana	JV Baseball 4/10/26 Colonia	Boys JV Baseball		-77.00
4/17/2026	Athletic ...39017	Kevin Urban	JV Baseball 4/10/26 Colonia	Boys JV Baseball		-77.00
4/17/2026	Athletic ...39018	Robert Ciriello	V.Baseball 4/11/26 Colonia	Boys Var. Baseb...		-110.00
4/17/2026	Athletic ...39019	Ronald Szymanski	V.Baseball 4/11/26 Colonia	Boys Var. Baseb...		-110.00
4/17/2026	Athletic ...39020	Charles Brocato	V&JV G.Lacrosse 4/13/26 Sou...	Girls Lacrosse		-179.00
4/17/2026	Athletic ...39021	Christopher McGr...	V&JV G.Lacrosse 4/13/26 Sou...	Girls Lacrosse		-179.00
4/20/2026	Athletic ...39022	North Brunswick ...	MS Baseball Invitational Tourn...	Baseball		-275.00
4/20/2026	Athletic ...39023	North Brunswick ...	MS Softball Invitational Tourn...	Softball		-275.00
4/20/2026	Athletic ...39024	Bernard Fontaine	MS B.Volleyball 4/13/26 St. Ba...	Boys Volleyball		-62.00
4/20/2026	Athletic ...39025	Joseph Cardin	MS Softball 4/13/26 North Bru...	Girls MS Softball		-100.00
4/20/2026	Athletic ...39026	John Leschak	JV B.Lacrosse 4/14/26 Edison	Jv Boys Lacrosse		-75.00
4/20/2026	Athletic ...39027	Daniel Boyle	JV B.Lacrosse 4/14/26 Edison	Jv Boys Lacrosse		-75.00
4/20/2026	Athletic ...39028	Tony Muzi	V.B.Lacrosse 4/14/26 Edison	Boys Var. Lacro...		-104.00
4/20/2026	Athletic ...39029	Mark Radowitz	V.B.Lacrosse 4/14/26 Edison	Boys Var. Lacro...		-104.00
4/20/2026	Athletic ...39030	William Hogelin	V&JV B.Volleyball 4/15/26 Tim...	Boys Volleyball		-150.00
4/20/2026	Athletic ...39031	Ron Kornegay	V&JV B.Volleyball 4/15/26 Tim...	Boys Volleyball		-150.00
4/20/2026	Athletic ...39032	Tammy Zurka	MS B&G Spring Track 4/15/26...	Track		-100.00
4/20/2026	Athletic ...39033	Karen Hall	MS B&G Spring Track 4/15/26...	Track		-100.00

Transaction - Last month

4/1/2026 through 4/30/2026

5/12/2026

Page 3

Date	Account	Num	Description	Memo	Category	Amount
4/20/2026	Athletic ...	39034	John Maresca	MS B&G Spring Track 4/15/26...	Track	-107.00
4/20/2026	Athletic ...	39035	William Scanlon	MS B.Volleyball 4/14/26 North ...	Boys Volleyball	-62.00
4/20/2026	Athletic ...	39036	Harvey Dock	MS B.Lacrosse 4/14/26 Clark	Boys Lacrosse	-75.00
4/20/2026	Athletic ...	39037	Henry Hilton	MS B.Lacrosse 4/14/26 Clark	Boys Lacrosse	-75.00
4/20/2026	Athletic ...	39038	Michael Grasso	MS Baseball 4/15/26 John Ad...	Baseball	-77.00
4/20/2026	Athletic ...	39039	Kurt Lorentzen	MS Baseball 4/15/26 John Ad...	Baseball	-77.00
4/20/2026	Athletic ...	39040	Steven DiMeglio	MS Softball 4/16/26 Milltown	Girls MS Softball	-70.00
4/20/2026	Athletic ...	39041	Joseph Benedetto	MS Softball 4/16/26 Milltown	Girls MS Softball	-70.00
4/20/2026	Athletic ...	39042	Vance Campbell	V.G.Lacrosse 4/16/26 St.Tho...	Girls Var. Lacros...	-104.00
4/20/2026	Athletic ...	39043	Angel Rengifo	V.G.Lacrosse 4/16/26 St.Tho...	Girls Var. Lacros...	-104.00
4/20/2026	Athletic ...	39044	Steven Scott	JV Baseball 4/16/26 Spotswood	Boys JV Baseball	-77.00
4/20/2026	Athletic ...	39045	Jim Ryan	JV Baseball 4/16/26 Spotswood	Boys JV Baseball	-77.00
4/23/2026	Athletic ...	39046	Raheem Holloway	MS G.Lacrosse 4/7/26 North B...	Girls Lacrosse	-75.00
4/23/2026	Athletic ...	39047	Omar Mahmood	MS G.Lacrosse 4/7/26 North B...	Girls Lacrosse	-75.00
4/23/2026	Athletic ...	39048	Omar Mahmood	MS G.Lacrosse 4/16/26 Cross...	Girls Lacrosse	-104.00
4/23/2026	Athletic ...	39049	John O'Brien	MS G.Lacrosse 4/16/26 Cross...	Girls Lacrosse	-37.50
4/23/2026	Athletic ...	39050	George Van Buren	JV B.Lacrosse 4/16/26 South ...	Jv Boys Lacrosse	-75.00
4/23/2026	Athletic ...	39051	Timothy Pentimone	JV B.Lacrosse 4/16/26 South ...	Jv Boys Lacrosse	-75.00
4/23/2026	Athletic ...	39052	Michael Criscitello	V.B.Lacrosse 4/16/26 South B...	Boys Var. Lacro...	-104.00
4/23/2026	Athletic ...	39053	Scott Doyle	V.B.Lacrosse 4/16/26 South B...	Boys Var. Lacro...	-104.00
4/23/2026	Athletic ...	39054	Joseph Cardin	MS Softball 4/17/26 Herbert H...	Girls MS Softball	-70.00
4/23/2026	Athletic ...	39055	Stuart Pfeffer	MS Softball 4/17/26 Herbert H...	Girls MS Softball	-70.00
4/23/2026	Athletic ...	39056	Silio Garcia	V.Baseball 4/16/26 Spotswood	Boys Var. Baseb...	-110.00
4/23/2026	Athletic ...	39057	Robert Ciriello	V.Baseball 4/16/26 Spotswood	Boys Var. Baseb...	-110.00
4/23/2026	Athletic ...	39058	Aaron Little	V.G.Flag Football 4/17/26 Ros...	Var.Girls Flag F...	-90.00
4/23/2026	Athletic ...	39059	Jose Cruz	V.G.Flag Football 4/17/26 Ros...	Var.Girls Flag F...	-80.00
4/23/2026	Athletic ...	39060	Dennis Lupo	V.G.Flag Football 4/17/26 Ros...	Var.Girls Flag F...	-90.00
4/23/2026	Athletic ...	39061	Steven Vargo	V.G.Flag Football 4/17/26 Ros...	Var.Girls Flag F...	-90.00
4/23/2026	Athletic ...	39062	Ben Myers	MS Baseball 4/17/26 Salk	Baseball	-77.00
4/23/2026	Athletic ...	39063	James Oliva	MS Baseball 4/17/26 Salk	Baseball	-77.00
4/23/2026	Athletic ...	39064	Rich Dunkel	V.Softball 4/18/26 South Plainf...	Girls Var. Softball	-100.00
4/23/2026	Athletic ...	39065	Julio Martinez	V.Softball 4/18/26 South Plainf...	Girls Var. Softball	-100.00
4/23/2026	Athletic ...	39066	Christopher McGr...	V&JV G.Lacrosse 4/18/26 Nor...	Girls Lacrosse	-179.00
4/23/2026	Athletic ...	39067	Vlad Sali	V&JV G.Lacrosse 4/18/26 Nor...	Girls Lacrosse	-179.00
4/23/2026	Athletic ...	39068	Bryan Kenney	JV Softball 4/18/26 South Plai...	Girls JV Softball	-100.00
4/23/2026	Athletic ...	39069	Carl Koester	V.Baseball 4/19/26 Mainland ...	Boys Var. Baseb...	-110.00
4/23/2026	Athletic ...	39070	William Tumbleson	JV Softball 4/20/26 Old Bridge (...)	Girls JV Softball	-100.00
4/23/2026	Athletic ...	39071	Thomas Guerin	V&JV G.Lacrosse 4/21/26 JP ...	Girls Lacrosse	-179.00
4/23/2026	Athletic ...	39072	Iqbal Mohammed	V&JV G.Lacrosse 4/21/26 JP ...	Girls Lacrosse	-179.00
4/28/2026	Athletic ...	39073	NJSIAA	NJSIAA 2026 Boys Tennis To...	Tennis	-120.00
4/28/2026	Athletic ...	39074	Stuart Cundiff	JV Baseball 4/21/26 Perth Am...	Boys JV Baseball	-77.00
4/28/2026	Athletic ...	39075	Bob Romanetz	JV Baseball 4/21/26 Perth Am...	Boys JV Baseball	-77.00
4/28/2026	Athletic ...	39076	Gary Dominicus	V.Baseball 4/21/26 Perth Amboy	Boys Var. Baseb...	-110.00
4/28/2026	Athletic ...	39077	Joe Reina	V.Baseball 4/21/26 Perth Amboy	Boys Var. Baseb...	-110.00
4/28/2026	Athletic ...	39078	James Oliva	MS Baseball 4/20/26 Sandbur...	Baseball	-110.00
4/28/2026	Athletic ...	39079	Glenn Smith	MS B.Lacrosse 4/20/26 Sandb...	Boys Lacrosse	-75.00
4/28/2026	Athletic ...	39080	John Griffin	MS B.Lacrosse 4/20/26 Sandb...	Boys Lacrosse	-75.00
4/28/2026	Athletic ...	39081	Greg Colen	V.G.Lacrosse 4/20/26 South B...	Girls Var. Lacros...	-104.00
4/28/2026	Athletic ...	39082	Christopher McGr...	V.G.Lacrosse 4/20/26 South B...	Girls Var. Lacros...	-104.00
4/28/2026	Athletic ...	39083	Michael Criscitello	V.B.Lacrosse 4/20/26 Nottingh...	Boys Var. Lacro...	-104.00
4/28/2026	Athletic ...	39084	John Griffin	V.B.Lacrosse 4/20/26 Nottingh...	Boys Var. Lacro...	-104.00
4/28/2026	Athletic ...	39085	Steven DiMeglio	MS Baseball 4/21/26 Thomas ...	Baseball	-77.00

Transaction - Last month

4/1/2026 through 4/30/2026

5/12/2026

Page 4

Date	Account	Num	Description	Memo	Category	Amount
4/28/2026	Athletic ...	39086	Robert King	MS Baseball 4/21/26 Thomas ...	Baseball	-77.00
4/28/2026	Athletic ...	39087	Rochelle Epstein	V.B&G Spring Track 4/22/26 S...	Track	-100.00
4/28/2026	Athletic ...	39088	Victoria Wilson-Ar...	V.G&B Spring Track 4/22/26 S...	Track	-107.00
4/28/2026	Athletic ...	39089	Maryann Boszko	V.G&B Spring Track 4/22/26 S...	Track	-100.00
4/28/2026	Athletic ...	39090	Ted Gielen	V.B&G Spring Track 4/22/26 S...	Track	-100.00
4/28/2026	Athletic ...	39091	Elliott Simmons	V.B&G Spring Track 4/22/26 S...	Track	-100.00
4/28/2026	Athletic ...	39092	Joseph Benedetto	MS Softball 4/22/26 Crossroad...	Girls MS Softball	-100.00
4/28/2026	Athletic ...	39093	Glenn Smith	MS B.Lacrosse 4/23/26 North ...	Boys Lacrosse	-75.00
4/28/2026	Athletic ...	39094	George Van Buren	MS B.Lacrosse 4/23/26 North ...	Boys Lacrosse	-75.00
4/28/2026	Athletic ...	39095	Adrian Ionescu	V&JV G.Lacrosse 4/23/26 Edi...	Girls Lacrosse	-179.00
4/28/2026	Athletic ...	39096	Alison Briggs	V&JV G.Lacrosse 4/23/26 Edi...	Girls Lacrosse	-179.00
4/28/2026	Athletic ...	39097	Bryan Scipio	V.G.Flag Football 4/24/26 Sco...	Var.Girls Flag F...	-90.00
4/28/2026	Athletic ...	39098	Ryan Levine	V.G.Flag Football 4/24/26 Sco...	Var.Girls Flag F...	-90.00
4/28/2026	Athletic ...	39099	Peter Mangarella	V.G.Flag Football 4/24/26 Sco...	Var.Girls Flag F...	-80.00
4/28/2026	Athletic ...	39100	William Barberio	V.G.Flag Football 4/24/26 Sco...	Var.Girls Flag F...	-90.00
4/28/2026	Athletic ...	39101	Brian Kaplan	V.Baseball 4/24/26 Middlesex	Boys Var. Baseb...	-110.00
4/28/2026	Athletic ...	39102	Thomas Esser	V.Baseball 4/24/26 Middlesex	Boys Var. Baseb...	-110.00
4/1/2026 - 4/30/2026						-19,150.00

BALANCE 4/30/2026

15,649.02

TOTAL INFLOWS	0.00
TOTAL OUTFLOWS	-19,150.00
NET TOTAL	-19,150.00