

June 2014

Date	Type	Number	Name	Memo	Amount	Balance
	Balance from May					66,450.31
5/15/14	Check	1186	Dave Disora	end of season wrestling party	-2,700.00	63,750.31
5/15/14	Check	1187	Palmer Township	garage doors	-1,640.00	62,110.31
5/15/14	Check	1188	Palmer Township	final balance all purpose field	-10,000.00	52,110.31
5/15/14	Check	1189	Paul Cinoa	Super Saas	-77.00	52,033.31
5/22/14	Check	1190	Easton Red Rover Field Hockey Booster Club	Donation	-100.00	51,933.31
5/30/14	Interest		Interest		2.68	51,935.99
6/3/14	Check	1191	Sign Media	Derby Day T-shirts	-1,000.00	50,935.99
6/6/14	Check	1192	Park Ave. Market	baseball/softball hoagie fundraiser	-204.00	50,731.99
6/10/14	Check	1193	Park Ave. Market	baseball/softball hoagie fundraiser	-220.00	50,511.99
6/10/14	Check	1194	Group Net Solutions	monthly fee & spring registrations	-175.40	50,336.59
6/12/14	Check	1195	Kyle Baker	Minotti Scholarship	-500.00	49,836.59
6/12/14	Check	1196	Paige Colver	Minotti Scholarship	-500.00	49,336.59
6/12/14	Check	1197	Olivia Conner	Minotti Scholarship	-500.00	48,836.59
6/12/14	Check	1198	Erik Oakley	Minotti Scholarship	-500.00	48,336.59
6/12/14	Check	1199	Alexa Olah	Minotti Scholarship	-500.00	47,836.59
6/12/14	Check	1200	Julianna Mann	Minotti Scholarship	-500.00	47,336.59
6/12/14	Check	1201	Nicole Panto	Minotti Scholarship	-500.00	46,836.59
6/12/14	Check	1202	Matthew Semanick	Minotti Scholarship	-500.00	46,336.59
6/12/14	Check	1203	Bradley Wilkins	Minotti Scholarship	-500.00	45,836.59
6/12/14	Check	1204	Rachel Young	Minotti Scholarship	-500.00	45,336.59
6/14/14	Check	1205	Phillies	Home Run Derby	-775.00	44,561.59
6/14/14	Check	1206	Mike Loquasto	Derby Day Food	-70.00	44,491.59
6/14/14	Check	1207	John Morsillow	Derby Day Pretzels & Cups	-125.75	44,365.84
6/15/14	Check	1208	Palmer Trophy	Derby Day Awards	-251.43	44,114.41
6/17/14	Deposit		Membership Fees	3 members @ \$2/member	6.00	44,120.41
6/17/14	Deposit		Derby Day	50/50 Raffle	110.00	44,230.41
6/17/14	Deposit		Derby Day	T-Shirt Sales	100.00	44,330.41
6/17/14	Deposit		Baseball/Softball	Hoagie Fundraiser	2,842.00	47,172.41

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6/17/14	Deposit		Baseball	Sportswear	2,142.00	49,314.41
6/17/14	Transfer		From Savings (Minotti)	Minotti Scholarships	5,000.00	54,314.41
6/18/14	Check	1209	SV Sports	Baseball Sportswear	-1,614.00	52,700.41
6/18/14	Check	1210	Sign Media	Balance - Derby Day T-shirts	-380.00	52,320.41
6/18/14	Check	1211	SV Sports	Legion & Jr. Legion Hats	-477.60	51,842.81
6/18/14	Check	1212	Trey Baker	Minotti Scholarship	-500.00	51,342.81

Date	Type	Number	Name	Memo	Amount	Balance
	Minotti Account Balance from May					20,301.44
5/31/04	Interest				0.86	20,302.30
6/17/14	Transfer		To Checking	Minotti Scholarships	-5,000.00	15,302.30

Date	Type	Number	Name	Memo	Amount	Balance
	Petty Cash Account Balance from May					881.06
5/15/14	Cash		Paul Cinoa	Softball Keys	-31.72	849.34
6/12/14	Cash		Craig Conner	Propane Tanks	-70.00	779.34