

April 2015

	Balance from March					106,150.31
3/19/15	Check	1278	Kevin McPeek	softball pitching clinic	-75.00	106,075.31
3/19/15	Check	1279	John Weber	softball pitching clinic	-75.00	106,000.31
3/19/15	Check	1280	Mark Brehm	softball pitching clinic	-75.00	105,925.31
3/19/15	Check	1281	James Kessler	softball pitching clinic	-75.00	105,850.31
3/19/15	Check	1282	Charise Jones	softball pitching clinic	-75.00	105,775.31
3/19/15	Check	1283	Maureen Brehm	softball pitching clinic	-75.00	105,700.31
3/19/15	Check	1284	Mike Weaver	FASST coaches clinic	-45.00	105,655.31
3/26/05	Check	1285	Easton Baseball Diamond Club	donation - baseball bingo	-100.00	105,555.31
3/28/15	Check	1286	BMYSL	spring soccer league fees	-1,888.50	103,666.81
3/28/15	Check	1287	SV Sports	Spring Soccer t-shirts	-1,100.75	102,566.06
3/28/15	Check	1288	Ty Kontir	U10 Soccer Ref fees	-112.00	102,454.06
3/28/15	Check	1289	Patrick Sook	U10 Soccer Ref fees	-112.00	102,342.06
3/28/15	Check	1290	Brian Weiss	U10 Soccer Ref fees	-112.00	102,230.06
3/28/15	Check	1291	Mindy Amato	U14 Soccer Ref fees	-208.00	102,022.06
3/28/15	Check	1292	George Correia	U14 Soccer Ref fees	-208.00	101,814.06
3/28/15	Check	1293	Eric Koonce	U14 Soccer Ref fees	-208.00	101,606.06
3/28/15	Check	1294	Brent Sample	U18 Soccer Ref fees	-252.00	101,354.06
3/28/15	Check	1295	Jim Perry	U12 Soccer Ref fees	-176.00	101,178.06
3/28/15	Check	1296	Jim McMahan	U12 Soccer Ref fees	-176.00	101,002.06
3/28/15	Check	1297	Dave Dumpel	U12 Soccer Ref fees	-198.00	100,804.06
3/28/15	Check	1298	Chuck Romfo	U12 Soccer Ref fees	-198.00	100,606.06
3/28/15	Check	1299	John Hohn	U16 Soccer Ref fees	-252.00	100,354.06
3/28/15	Check	1300	Nick Viscomi	U16 Soccer Ref fees	-224.00	100,130.06
3/30/15	Deposit		Soccer	Garcia Cup - Tent Money	88.00	100,218.06
3/30/15	Deposit		Membership fees	2 members @ \$2/member	4.00	100,222.06
3/30/15	Deposit		Palmer Township	Winter Sports Registrations	12,390.00	112,612.06
3/31/15	Interest		Interest		4.55	112,616.61
4/9/15	Check	1301	Craig Conner	baseball snack stand start-up	-300.00	112,316.61

April 2015

4/11/15	Check	1302	John Morsillo	SuperSaaS - baseball	-77.00	112,239.61
4/11/15	Check	1303	SV Sports	Baseball hats	-2,146.50	110,093.11
4/11/15	Check	1304	John Morsillo	Baseball - keys	-30.01	110,063.10

Date	Type	Number	Name	Memo	Amount	Balance
	Minotti Account Balance from March					16,653.56
3/31/15	Interest		Interest		0.71	16,654.27

Date	Type	Number	Name	Memo	Amount	Balance
	Petty Cash Account Balance from March					773.62