

June 2015

Date	Type	Number	Name	Memo	Amount	Balance
	Balance from May					109,526.72
5/21/15	Check	1319	Gold Medal Mixes	Cheerleading Music	-180.00	109,346.72
5/21/15	Check	1320	Dave Disora	Wrestling Picnic	-1,800.00	107,546.72
5/21/15	Check	1321	Paul Cinoa	Tools	-58.10	107,488.62
5/21/15	Check	1322	Jeff Vincent	Derby Day	-3,000.00	104,488.62
5/21/15	Check	1323	Paul Wagner	softball pitching clinic	-150.00	104,338.62
5/22/15	Check	1324	LVASFC	All-Star Classic N. Kilpatrick	-200.00	104,138.62
5/29/15	Interest		Interest		4.68	104,143.30
6/8/15	Check	1325	GroupNet Solutions	monthly & Spring Reg. fees	-601.70	103,541.60
6/8/15	Check	1326	Margle Law Offices, P.C.	legal fees	-270.03	103,271.57
6/8/15	Check	1327	Harmony Press, Inc.	Football Drawing Tickets	-257.00	103,014.57
6/8/15	Check	1328	SV Sports	Jr. & Sr. Legion Hats	-759.00	102,255.57
	Check	1329	VOID	VOID		102,255.57
6/9/15	Deposit		Lacrosse	raffle ticket profit	2,561.00	104,816.57
6/18/15	Check	1330	Erin Anagnost	Minotti Scholarship	-500.00	104,316.57
6/18/15	Check	1331	Michael Fleming	Minotti Scholarship	-500.00	103,816.57
6/18/15	Check	1332	Kristina Litonjva	Minotti Scholarship	-500.00	103,316.57
6/18/15	Check	1333	Nolan Kilpatrick	Minotti Scholarship	-500.00	102,816.57
6/18/15	Check	1334	Jakob Martino	Minotti Scholarship	-500.00	102,316.57
6/18/15	Check	1335	Margaret Melhem	Minotti Scholarship	-500.00	101,816.57
6/18/15	Check	1336	Justin Metzgar	Minotti Scholarship	-500.00	101,316.57
6/18/15	Check	1337	Nicholas Mowry	Minotti Scholarship	-500.00	100,816.57
6/18/15	Check	1338	Jillian Morello	Minotti Scholarship	-500.00	100,316.57
6/18/15	Check	1339	Edward Roeder	Minotti Scholarship	-500.00	99,816.57
6/18/15	Check	1340	Mia Romfo	Minotti Scholarship	-500.00	99,316.57
6/18/15	Check	1341	Megan Shedlock	Minotti Scholarship	-500.00	98,816.57
6/18/15	Check	1342	Shane Simpson	Minotti Scholarship	-500.00	98,316.57
6/18/15	Check	1343	Kashdeep Singh	Minotti Scholarship	-500.00	97,816.57
6/18/15	Check	1344	Conor Smith	Minotti Scholarship	-500.00	97,316.57

June 2015

Date	Type	Number	Name	Memo	Amount	Balance
	Minotti Account Balance from May					16,654.95
5/31/15	Interest		Interest		0.71	16,655.66

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