

June 2020

Date	Type	Number	Name	Memo	Amount	Balance
	Balance from May					\$130,751.03
	Check	2147	VOID		\$0.00	\$130,751.03
6/13/20	Check	2148	VOID - Team Snap		\$0.00	\$130,751.03
6/16/20	Check	2149	Thomas Andrew Gutekunst	Minotti Scholarship	-\$750.00	\$130,001.03
6/17/20	Debit		Active Screening	Background Checks	-\$299.00	\$129,702.03
6/18/20	Check	2150	Eddie Lozano	US Lacrosse Membership	-\$55.00	\$129,647.03
6/18/20	Check	2151	Jeff Vincent	domain fee	-\$59.88	\$129,587.15
6/20/20	Check	2152	Craig Conner	Commissioner appreciation night	-\$451.19	\$129,135.96
6/20/20	Check	2153	Dave Dumpel	Commissioner appreciation night	-\$319.13	\$128,816.83
6/22/20	Check	2154	Family Connection of Easton	donation	-\$750.00	\$128,066.83
6/22/20	Check	2155	HEADstrong Foundation	Hudgins Fighter Fund	-\$100.00	\$127,966.83
6/22/20	Check	2156	Michael Reisman	refund Spring 2020 registration	-\$75.00	\$127,891.83
6/22/20	Check	2157	Universal Lacrosse	lacrosse items	-\$402.36	\$127,489.47
6/23/20	Deposit		Fundraiser	Five Below	\$41.88	\$127,531.35
6/23/20	Deposit		Membership fees	1 member @\$2/member	\$2.00	\$127,533.35
6/30/20	Check	2158	Jeff Vincent	Team Snap	-\$2,499.00	\$125,034.35
6/30/20	Interest		Interest		\$5.56	\$125,039.91

Date	Type	Number	Name	Memo	Amount	Balance
	Registration Account Balance from May					\$33,533.53
6/3/20	Debit		Stack Sports		-\$980.00	\$32,553.53
6/30/20	Credit		Team Snap		\$3,581.47	\$36,135.00
6/30/20	Credit		Team Snap		\$896.72	\$37,031.72
6/30/20	Interest		Interest		\$1.34	\$37,033.06

June 2020

Date	Type	Number	Name	Memo	Amount	Balance
	Minotti Account Balance from May					\$11,394.03
6/30/20	Interest		Interest		\$0.47	\$11,394.50

	Type	Number	Name	Memo	Amount	Balance
	Petty Cash Account Balance from May					\$706.65