

Date	Type	Number	Name	Memo	Amount	Balance
	Balance from February					\$23,968.93
3/3/23		2883	Lynn's Notary	Title/Tags for Truck	(\$273.00)	\$23,695.93
3/7/23		2884	Lenny Ringhoff	Bingo & Games of Chance Licenses	(\$225.00)	\$23,470.93
3/10/23		2885	Brian Gaumer	USA Lacrosse Membership	(\$55.00)	\$23,415.93
3/10/23		2886	LVYLL	Boys Lacrosse Insurance	(\$460.00)	\$22,955.93
3/16/23		2887	Jim Parker	Girls Lacrosse Indoor Space	(\$250.00)	\$22,705.93
3/16/23		2888	Allison Philips	Basoktball Playoff Refs	(\$80.00)	\$22,625.93
3/16/23		2889	Mary Sook	Basoktball Playoff Refs	(\$40.00)	\$22,585.93
3/16/23		2890	Robert Kutz	Basoktball Playoff Refs	(\$80.00)	\$22,505.93
3/16/23		2891	Rick Johnson	Basoktball Playoff Refs	(\$80.00)	\$22,425.93
3/16/23		2892	David Dumpel	Basoktball Playoff Refs	(\$80.00)	\$22,345.93
3/16/23		2893	Corey Thom	Basoktball Playoff Refs	(\$120.00)	\$22,225.93
3/16/23		2894	Jerry Hudgins	Basoktball Playoff Refs	(\$40.00)	\$22,185.93
3/16/23		2895	Greg Duff	Basoktball Playoff Refs	(\$80.00)	\$22,105.93
3/16/23		2896	Ian Potter	Basoktball Playoff Refs	(\$80.00)	\$22,025.93
3/16/23		2897	Mary Sook	Uniforms	(\$2,200.00)	\$19,825.93
3/16/23		2898	Kofi Appiah	Spring 23 Soccer Ref Fees	(\$128.00)	\$19,697.93
3/16/23		2899	Ian Berry-Jewett	Spring 23 Soccer Ref Fees	(\$128.00)	\$19,569.93
3/16/23		2900	Dylan Blodgett	Spring 23 Soccer Ref Fees	(\$128.00)	\$19,441.93
3/16/23		2901	Kowser Parvez	Spring 23 Soccer Ref Fees	(\$128.00)	\$19,313.93
3/16/23		2902	Neophytos Zambas	Spring 23 Soccer Ref Fees	(\$152.00)	\$19,161.93
3/16/23		2903	Josh Hart	Spring 23 Soccer Ref Fees	(\$152.00)	\$19,009.93
3/16/23		2904	Kevin Bettell	Spring 23 Soccer Ref Fees	(\$152.00)	\$18,857.93
3/16/23		2905	Lauren Walker	Spring 23 Soccer Ref Fees	(\$384.00)	\$18,473.93
3/16/23		2906	Luke Hoff	Spring 23 Soccer Ref Fees	(\$384.00)	\$18,089.93
3/16/23		2907	Brian Weiss	Spring 23 Soccer Ref Fees	(\$384.00)	\$17,705.93
3/16/23		2908	David Dumpel	Spring 23 Soccer Ref Fees	(\$384.00)	\$17,321.93
3/16/23		2909	John Hohn	Spring 23 Soccer Ref Fees	(\$384.00)	\$16,937.93

3/16/23		2910	Ty Kontir	Spring 23 Soccer Ref Fees	(\$384.00)	\$16,553.93
3/16/23		2911	Universal Lacrosse	Boys Lacrosse Uniforms	(\$1,409.50)	\$15,144.43
3/16/23			Deposit	Wells Fargo Blackwell Donation	\$150.00	\$15,294.43
3/17/23		2912	Smartivities	U9-HS Spring 23 Soccer Shirts	(\$1,905.00)	\$13,389.43
3/17/23		2913	GEABL	Lower Baseball Team Fees	(\$750.00)	\$12,639.43
3/17/23		2914	Pennsylvania Avenue Sports	Football Jersey's for Fall 2023	(\$2,207.40)	\$10,432.03
3/17/23		2915	Jason Cahn	Lower Baseball Umpire Fees	(\$420.00)	\$10,012.03
3/17/23		2916	Kyle Assise	Lower Baseball Umpire Fees	(\$420.00)	\$9,592.03
3/17/23		2917	Ian Potter	Lower Baseball Umpire Fees	(\$420.00)	\$9,172.03
3/17/23		2918	Jason Delpolito	Lower Baseball Umpire Fees	(\$770.00)	\$8,402.03
3/17/23		2919	Greg Duff	Lower Baseball Umpire Fees	(\$770.00)	\$7,632.03
3/17/23		2920	Universal Lacrosse	Boys shoulder pads - sticks - ball and helember covers	(\$741.00)	\$6,891.03
3/17/23		2921	Bill Stocker	Electric Drill and League Pizza	(\$710.86)	\$6,180.17
3/17/23		2922	Palmer Trophy	In House/Instructional Basketball Medals	(\$418.30)	\$5,761.87
3/17/23		2923	Laura Bachman	Reimburse Coaches Shirts	(\$140.00)	\$5,621.87
3/17/23		2924	Faith Lawrence	Girls Lacrosse League Fees	(\$605.00)	\$5,016.87
3/17/23		2925	Greg Duff	Supersass and Lower Baseball Equipment	(\$250.00)	\$4,766.87
3/17/23		2926	Lehigh Valley Connie Mack Baseball	upper Baseball League Fees	(\$605.00)	\$4,161.87
3/17/23		2927	Norco Legion Baseball	upper Baseball League Fees	(\$650.00)	\$3,511.87
3/22/23		2928	Lehigh Valley Youth Lacrosse League	Lacrosse Tournament Sponsorship	(\$500.00)	\$3,011.87
3/22/23		2929	Chase DeNardo	Lacrosse Ref Fees	(\$160.00)	\$2,851.87
3/22/23		2930	Brian Gaumer	Lacrosse Ref Fees	(\$990.00)	\$1,861.87
3/22/23		2931	Russ Taranto	Lacrosse Ref Fees	(\$750.00)	\$1,111.87
3/25/23		2932	Universal Lacrosse	Girls Lacrosse Goalie Equipment	(\$655.00)	\$456.87
3/31/23			Td Bank	Interest	\$0.94	\$457.81
				<b>Balance 03/31/23</b>		\$457.81

Date	Type	Number	Name	Memo	Amount	Balance
	Registration Account Balance from February					\$45,334.41
3/1/23			Sports Engine		\$1,142.30	\$46,476.71
3/2/23			Sports Engine		\$220.10	\$46,696.81
3/3/23			Sports Engine		\$259.90	\$46,956.71
3/3/23			Sports Engine		\$196.85	\$47,153.56
3/6/23			Sports Engine		\$23.25	\$47,176.81
3/7/23			Sports Engine		\$159.05	\$47,335.86
3/8/23			Sports Engine		\$230.80	\$47,566.66
3/9/23			Sports Engine		\$167.75	\$47,734.41
3/10/23			Sports Engine		\$173.60	\$47,908.01
3/15/23			Sports Engine		\$545.90	\$48,453.91
3/16/23			Sports Engine		\$205.55	\$48,659.46
3/23/23			Sports Engine		\$86.30	\$48,745.76
3/24/23			Sports Engine		\$273.45	\$49,019.21
3/24/23			Sports Engine		\$86.30	\$49,105.51
3/27/23			Sports Engine		\$158.05	\$49,263.56
3/28/23			Sports Engine		\$71.75	\$49,335.31
3/29/23			Sports Engine		\$748.60	\$50,083.91
3/30/23			Sports Engine		(\$87.30)	\$49,996.61
3/31/23			Sports Engine		\$38.80	\$50,035.41
3/31/23			TD Bank	Interest	\$2.05	\$50,037.46
				<b>Balance 03/31/23</b>		\$50,037.46

Date	Type	Number	Name	Memo	Amount	Balance
	Minotti Account Balance from February					\$15,505.59
4/31/23			TD Bank	Interest	\$0.66	\$15,506.25
				<b>Balance 03/31/23</b>		\$15,506.25

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