

MS/HS Student Account - Lacrosse Exchange
1/1/2016 through 11/23/2021

Date	Account	Num	Description	Memo	Ca... Clr	Amount
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ATHLETIC ACCT

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11/23/2021

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Date	Num	Transaction	Payment	C	Deposit	Balance
7/2/2020	25252	WILLIAM ACAMPORA memo: CLOCK ASSIGNOR cat: --SPLIT--	400.00	R		-400.00
12/10/2020	25378	NJILL memo: Lacrosse Membership Dues 20-21 cat: Fees & Dues	200.00	R		-600.00
4/20/2021	25478	MIKE CORCORAN memo: 4/19/21 - V BOY VS MAHWAH cat: LACROSSE	89.00	R		-689.00
4/20/2021	25479	ADAM HACZYK memo: 4/19/21 - JV/V BOY VS MAHWAH cat: LACROSSE	151.00	R		-840.00
4/20/2021	25480	STEVEN KING memo: 4/19/21 - CLOCK 2 @ \$50 cat: LACROSSE	100.00	R		-940.00
4/20/2021	25481	BRANDON VIGORITO memo: 4/19/21 - JV BOY VS MAHWAH cat: LACROSSE	62.00	R		-1,002.00
4/22/2021	25487	DENNIS BURNS memo: 4/21/21 - V GIRL VS VERNON cat: LACROSSE	89.00	R		-1,091.00
4/22/2021	25488	JIM COSGROVE memo: 4/21/21 - V GIRL VS VERNON cat: LACROSSE	89.00	R		-1,180.00
4/22/2021	25489	STEVEN KING memo: 4/21/21 - CLOCK cat: LACROSSE	50.00	R		-1,230.00
4/27/2021	25495	STEVEN KING memo: 4/24/21 - CLOCK cat: LACROSSE	50.00	R		-1,280.00
4/27/2021	25496	WAYNE OAKLEY memo: 4/24/21 - V GIRL VS MAHWAH cat: LACROSSE	89.00	R		-1,369.00
4/27/2021	25497	MICHAEL STEIN memo: 4/24/21 - V GIRL VS MAHWAH cat: LACROSSE	89.00	R		-1,458.00
4/27/2021	25498	Tom Hoeland memo: 4/26/21 - V BOY VS LAKE LAND cat: LACROSSE	89.00	R		-1,547.00

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Date	Num	Transaction	Payment	C	Deposit	Balance
4/27/2021	25499	JASON ROBINSON memo: 4/26/21 - V BOY VS LAKELAND cat: LACROSSE	89.00	R		-1,636.00
4/27/2021	25500	STEVEN KING memo: 4/26/21 - CLOCK 2 @ \$50 cat: LACROSSE	100.00	R		-1,736.00
4/27/2021	25505	MIKE CONTE memo: 4/26/21 - JV BOY VS LAKELAND cat: LACROSSE	62.00	R		-1,798.00
4/27/2021	25506	BRANDON VEGA memo: 4/26/21 - JV BOY VS LAKELAND cat: LACROSSE	62.00	R		-1,860.00
4/28/2021	25508	JOE CICCARELLI memo: 4/27/21 - JVV GIRL VS SPARTA cat: LACROSSE	151.00	R		-2,011.00
4/28/2021	25517	KEN POLISH memo: 4/27/21 - JVV GIRL VS SPARTA cat: LACROSSE	151.00	R		-2,162.00
4/28/2021	25518	GEORGE SHALHOUB memo: 4/27/21 - CLOCK 2 @ \$50 cat: LACROSSE	100.00	R		-2,262.00
5/4/2021	25526	Bruce Barrett memo: 5/1/21 - JVV GIRL VS K. PLACE cat: LACROSSE	151.00	R		-2,413.00
5/4/2021	25529	DEANA DOLACK memo: 4/29/21 - JVV GIRL VS RAMSEY cat: LACROSSE	151.00	R		-2,564.00
5/4/2021	25530	RICHARD FOGARTY memo: 5/1/21 - JVV BOY VS P. VALLEY cat: LACROSSE	151.00	R		-2,715.00
5/4/2021	25531	STEVEN KING memo: 4/29/21 & 5/1/21 - CLOCK 4 @ \$50 cat: LACROSSE	200.00	R		-2,915.00
5/4/2021	25532	JAMES LIVINGSTONE memo: 5/1/21 - JVV BOY VS P. VALLEY cat: LACROSSE	151.00	R		-3,066.00
5/4/2021	25535	GEORGE SHALHOUB memo: 5/1/21 - CLOCK, 2 @ \$50 cat: LACROSSE	100.00	R		-3,166.00

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5/4/2021	25536	CHERYL SHORTWAY memo: 4/29/21 - JV/V GIRL VS RAMSEY cat: LACROSSE	151.00	R		-3,317.00
5/4/2021	25540	DAVID ULAK memo: 5/1/21 - JV/V GIRL VS K. PLACE cat: LACROSSE	151.00	R		-3,468.00
5/5/2021	25549	BCWCA memo: 2021 BCWCA Girls Lacrosse Tourm. cat: Fees & Dues	200.00	R		-3,668.00
5/11/2021	25558	RICHARD FOGARTY memo: 5/6/21 - V BOY VS W. VALLEY cat: LACROSSE	89.00	R		-3,757.00
5/11/2021	25559	BRIAN BOLLINGER memo: 5/6/21 - JV/V BOY VS WAYNE VALLEY cat: LACROSSE	151.00	R		-3,908.00
5/11/2021	25560	DENNIS FIELDER memo: 5/6/21 - V BOY VS WAYNE VALLEY cat: LACROSSE	89.00	R		-3,997.00
5/11/2021	25561	ROBERT KAUFMANN memo: 5/6/21 - JV BOY VS WAYNE VALLEY cat: LACROSSE	62.00	R		-4,059.00
5/11/2021	25562	STEVEN KING memo: 5/6/21 & 5/8/21 - CLOCK 4 @ \$50 cat: LACROSSE	200.00	R		-4,259.00
5/11/2021	25563	JIM COSGROVE memo: 5/8/21 - JV/V GIRL VS PEQUANNOCK cat: LACROSSE	151.00	R		-4,410.00
5/11/2021	25564	DAVID ULAK memo: 5/8/21 - JV/V GIRL VS PEQUANNOCK cat: LACROSSE	151.00	R		-4,561.00
5/17/2021	25600	ALISE S. BARRETT memo: 5/15/21 - V GIRL VS MAHWAH cat: LACROSSE	89.00	R		-4,650.00
5/17/2021	25601	JIM COSGROVE memo: 5/15/21 - V GIRL VS MAHWAH cat: LACROSSE	89.00	R		-4,739.00
5/17/2021	25602	STEVEN KING memo: 5/15/21 - CLOCK cat: LACROSSE	50.00	R		-4,789.00

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5/18/2021	25605	JOEL STEIN memo: JV/V ASSIGNOR-GIRLS cat: LACROSSE	151.00	R		-4,940.00
5/19/2021	25612	MARK BITAR II memo: 5/18/21 - V BOY VS PARAMUS cat: LACROSSE	89.00	R		-5,029.00
5/19/2021	25613	ANTHONY FLORIO memo: 5/18/21 - V BOY VS PARAMUS cat: LACROSSE	89.00	R		-5,118.00
5/19/2021	25614	RICHARD KEANE memo: 5/18/21 - V BOY VS PARAMUS cat: LACROSSE	89.00	R		-5,207.00
5/19/2021	25615	STEVEN KING memo: 5/18/21 - CLOCK cat: LACROSSE	50.00	R		-5,257.00
5/24/2021	25628	Lester Swick memo: 5/20/21 - V GIRL VS EMERSON/P.R. cat: LACROSSE	89.00	R		-5,346.00
5/24/2021	25629	KEVIN MC ELROY memo: CLOCK OPERATOR - 5/20/21 cat: LACROSSE	50.00	R		-5,396.00
5/24/2021	25630	DANIEL HUTCHINSON memo: 5/20/21 - V GIRL VS EMERSON/P.R. cat: LACROSSE	89.00	R		-5,485.00
5/25/2021	25643	JIM COSGROVE memo: 5/24/21 - JV/V GIRL VS KINNELON cat: LACROSSE	151.00	R		-5,636.00
5/25/2021	25644	STEVEN KING memo: 5/24/21 - CLOCK, 2 @ \$50 cat: LACROSSE	100.00	R		-5,736.00
5/25/2021	25645	BERNARD HAYES memo: 5/24/21 - JV/V GIRL VS KINNELON cat: LACROSSE	151.00	R		-5,887.00
6/3/2021	25656	PATRICK FINN memo: 6/1/21 - V BOY VS P. LAKES (STATE SECTIONAL) cat: LACROSSE	89.00	R		-5,976.00
6/3/2021	25658	JOHN HUGHES memo: 6/1/21 - V BOY VS P. LAKES (STATE SECTIONAL) cat: LACROSSE	89.00	R		-6,065.00

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6/3/2021	25660	STEVEN KING memo: 6/1/21 - CLOCK cat: LACROSSE	50.00	R		-6,115.00
6/3/2021	25665	KEN VAN RYE memo: 6/1/21 - V BOY VS P. LAKES (STATE SECTIONAL) cat: LACROSSE	89.00	R		-6,204.00
6/7/2021	25666	WILLIAM ACAMPORA memo: 6/3/21 - clock cat: LACROSSE	50.00	R		-6,254.00
6/7/2021	25667	KEITH BREZNOVITS memo: 6/3/21 - V BOY VS RAMSEY (STATE SECTIONAL) cat: LACROSSE	89.00	R		-6,343.00
6/7/2021	25668	CHARLES ZULANF memo: 6/3/21 - V BOY VS RAMSEY (STATE SECTIONAL) cat: LACROSSE	89.00	R		-6,432.00
6/7/2021	25669	PHILIP HAMMERSHLAG memo: 6/3/21 - V BOY VS RAMSEY (STATE SECTIONAL) cat: LACROSSE	89.00	R		-6,521.00
6/21/2021	25678	BCCA memo: Lacrosse Tournament cat: Fees & Dues	150.00	R		-6,671.00
6/21/2021	25679	WILLIAM ACAMPORA memo: B/G Assignor cat: LACROSSE	200.00	R		-6,871.00