

EXPENSES PAID APRIL - JUNE

4/1/23 Bill Sorochen	dinners	Providence Liquors	1024	\$ (81.30)
4/1/23 Linda Kale	miscexp	24 aprons	1025	\$ (57.98)
4/6/23 Avenue Deli	dinners	4/5 dinner	1026	\$ (251.60)
4/6/23 Taylor rental	donations made	EEH - helium	1028	\$ (210.38)
4/18/23 Ivyhill Tech	mkrt/comm	website expenses 2022 and 2023: ACH		\$ (2,085.00)
4/19/23 William Paca Club	dinners	rental fee 5/3; 5/17; 6/7; 6/21	1029	\$ (800.00)
4/18/23 LCI	miscexp	club supplies	ACH	\$ (283.27)
4/19/23 Bacci	dinners	cash from 50/50 pot	cash	\$ (350.00)
4/19/23 William Sorochen	dinners	Providence liquors	1031	\$ (116.70)
4/21/23 Tap Into	golf tourn	April banner ad	ACH	\$ (180.00)
4/24/23 Evertech	Admin exp	domain renewal thru 4/2025	1030	\$ (39.98)
5/1/23 Hannah Ocello	donations made	Scholarship	1032	\$ (2,000.00)
5/1/23 Norine Moore	donations made	Scholarship	1033	\$ (2,000.00)
5/1/23 Zachary Periera	donations made	Scholarship	1034	\$ (2,000.00)
5/3/23 Schezuan Delight	dinners		1035	\$ (350.00)
5/3/23 NP Senior Center	donations made		1036	\$ (1,000.00)
5/10/23 BJs	dinners	water	DC	\$ (7.79)
5/10/23 Shoprite	dinners	soda	DC	\$ (17.04)
5/17/23 Brian Trumbore	dinners	5/3 mtg	1037	\$ (40.94)
5/17/23 Sue Meyer	dinners	Old Glory	1038	\$ (421.39)
5/17/23 William Sorochen	dinners	Providence Liquors	1039	\$ (56.67)
5/17/23 Brian Geoffrey	golf tourn	hole in one insurance	1040	\$ (347.00)
5/18/23 Andre Luboff	donations made	EEH expenses	1041	\$ (376.21)
5/18/23 Special Tees	Admin exp	shirts/hats	1042	\$ (332.00)
5/18/23 William Hoefling	dinners	supplies	1043	\$ (18.99)
5/22/23 Legalized Games of Chance	50/50 raffle	license fee for 2023 raffle	1044	\$ (20.00)
5/22/23 Boro of N.P.	50/50 raffle	license fee for 2023 raffle	1045	\$ (20.00)
5/24/23 Tap Into	golf tourn	ads	DC	\$ (180.00)
5/31/23 Combo Ink	Admin exp	ink cartridges for printer	DC	\$ (50.45)
6/1/23 Operation Bling	donations made		1046	\$ (500.00)
6/1/23 Borooke Healy Foundation	donations made		1047	\$ (500.00)
6/2/23 NPBPA	donations made	July concert sponsorship	1048	\$ (1,000.00)
6/2/23 NP Senior Center	donations made	Linda Kale class	1049	\$ (300.00)
6/5/23 Moe's Bistro	dinners	6/7 dinner - Carlos L	1050	\$ (600.00)
6/12/23 Shackamaxon	golf tourn	balace due based on 117 golfers	1051	\$ (19,609.60)
6/12/23 Providence Liquors	dinners	Split with golf	1052	\$ (125.00)
6/13/23 Providence Liquors	golf tourn	beer & ice	1052	\$ (125.00)
6/16/23 USPS	Admin exp	PO Box renewal	DC	\$ (114.00)
6/16/23 Shoprite	dinners	6/21 BBQ	DC	\$ (52.41)
6/19/23 Shoprite	dinners	6/21 BBQ	DC	\$ (134.51)
6/19/23 Central Farmers Mkrt	dinners	6/21 BBQ	DC	\$ (15.51)
6/20/23 BJ's	dinners	6/21 BBQ	DC	\$ (108.50)
6/20/23 BJ's	dinners	supplies	DC	\$ (79.33)
6/23/23 Gary Kapner	golf tourn	water	1053	\$ (26.80)
6/28/23 Bob Campbell	golf tourn	gifts + printing	1055	\$ (1,836.73)