

Solebury Twp Historical Society

6/30/2015 5:36 AM

Register: STHS CHECKING

From 06/01/2015 through 06/30/2015

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/08/2015		Holly Hedge Estate	Event Exp:Brunch		250.00	*		6,462.91
06/13/2015	1250	Queen of Clean Hs &...	Schoolhouse:Repairs-...		100.00	*		6,362.91
06/22/2015		Dell	Office Equipment	new laptop	1,496.32	*		4,866.59