

HGPA Receipts and Disbursements				
Date	Check #	Description	Amount	Balance
				\$3,452.73
10/23/2023		Balance Forward	\$3,567.71	
10/25/2023	Vemno	Kim Mueller - 2024 Membership dues	\$25.00	
10/25/2023	5481	Stacey Dahlstrom - 2024 Membership dues	\$25.00	
10/25/2023	3440	Vivian Hendricks - 2024 Membership dues	\$25.00	
10/25/2023	5556	Chris, Nick & Jake Dinoto - 2024 Membership dues	\$75.00	
10/25/2023	369	Jim & Kim Fulks - 2024 Membership dues	\$50.00	
10/25/2023	1184	John & Kathy Martyamk - 2024 Membership dues	\$50.00	
10/25/2023	ATM	Regions Bank Monthly Excessive Credit	\$4.00	
10/25/2023	4365	Finney Noffsinger - 2024 Membership dues	\$25.00	
10/25/2023	936	Ron Bove' - 2024 Membership dues	\$25.00	
10/26/2023	6777	Jerry & Nancy Hentges - 2024 Membership dues	\$50.00	
10/27/2023	ATM	Amazon - Printer Ink	-\$43.73	
10/27/2023	Vemno	Stacy Bagder - 2024 Membership dues	\$25.00	
10/27/2023	Vemno	June Boyle & Cindy Lundberg - 2024 Membership dues	\$50.00	
10/30/2023	4546	Marilyn Magiera - 2024 Membership dues	\$25.00	
10/30/2023	13232	Dave Ingram & Shelly Lary - 2024 Membership dues	\$50.00	
10/31/2023	3443	Karen Jensen - 2024 Membership dues	\$25.00	
11/1/2023	1213	Larry Shields - 2024 Membership dues	\$25.00	
11/1/2023	202	Tom Foster - 2024 Membership dues	\$25.00	
11/1/2023	1316	Mark & Tambi Zaun - 2024 Membership dues	\$50.00	
11/1/2023	175	Pierre Ouellette - Rachel Lafebvre - 2024 Membership	\$50.00	
11/2/2023	Venmo	Steve Christiansen - 2024 Membership dues	\$25.00	
11/3/2023	7962	Russ Spitzer - 2024 Membership dues	\$25.00	
11/6/2023	Venmo	Marijo Bierie - 2024 Membership dues	\$25.00	
11/6/2023	510	Mark Finewood - 2024 Membership dues	\$25.00	
11/7/2023	5786	Don & Kathy Lynch - 2024 Membership dues	\$50.00	
11/7/2023	3936	Sally Sacket - 2024 Membership Dues	\$25.00	
11/8/2023	541	Dave & Kathy Young - 2024 Membership dues	\$50.00	
11/8/2023	508	Kevin & Laura Barkey 0 2024 Membership dues	\$50.00	
11/8/2023	4513	John & Ellen Lighthall - 2024 Membership dues	\$50.00	
11/9/2023	2579	Pat & Barbara Callaghan - 2024 Membership dues	\$50.00	
11/9/2023	549	Paul Turley - 2024 Membership dues	\$25.00	
11/9/2023	Venmo	Nancy Odom - Welcome Back Tourney Awards	-\$173.32	
11/9/2023	Venmo	Nancy Odom - Duplicate Welcome Back Awards	-\$173.32	
11/9/2023	Venmo	Susan Shannon - 2024 Membership dues	\$25.00	
11/13/2023	7227	Peggy Muir - 2024 Membership dues	\$25.00	
11/13/2023	124	Kathy Holmes - 2024 Membership dues	\$25.00	
11/14/2023	Venmo	Nancy Odom - Reimbursement Welcome Back Awards	\$173.32	
11/14/2023	Venmo	Ann Clowser - 2024 Membership dues	\$25.00	
11/15/2023	Venmo	Kim Kitko - 2024 Membership dues	\$25.00	
11/15/2023	Venmo	Michael Brown - 2024 Membership dues	\$24.43	

11/15/2023	1164	Joyce Peseroff - 2024 Membership dues	\$25.00	
10/16/2023	Venmo	Bob Foster - 2024 Membership dues	\$25.00	
10/17/2023	1042	Charles Ruffner & Linda Russell - 2024 Membership dues	\$50.00	
10/17/2023	Venmo	Helmet Braun - 2024 Membership dues	\$50.00	
11/20/2023	Venmo	Greg & Patsy Yopp - 2024 Membership dues	\$50.00	
11/20/2023	3689	William Eshbach - 2024 Membership dues	\$25.00	
11/20/2023	1037	HGRD - Electrical - Shed	-\$1,500.00	
11/20/2023	ATM	Amazon - ERNE Ball Stop Netting	-\$20.86	
11/20/2023	1047	Phil Martin - 2024 Membership dues	\$25.00	
11/20/2023	361	Dennis Nickerson - 2024 Membership dues	\$25.00	
11/21/2023	581	Declan Dunn & Veronica Raos - 2024 Membership dues	\$50.00	
11/21/2023	545	Paul & Maureen Cormier - 2024 Membership dues	\$50.00	
11/21/2023	619	Trish Farrow - 2024 Membership dues	\$25.00	
11/21/2023	ATM	Regions Bank Monthly Excessive Fee	-\$5.50	
		Net Increase (Decrease) for Month	-\$114.98	