

EXPENSES	PAID/NEED TO	DONATED TO US		
Band	\$1,000.00			
* Curtis Clark	\$150.00		Rms Band	
Shemar Moore	\$1,316.00	\$3,000.00	NEED TO PAY \$600 BAL (KAC)	90-10 OCT. KEC
Travel		\$675.00	Amer. Exp	
Room Moore		\$36.00		
Buttons	\$400.00		Tammy Counts	
Queens Prize	\$50.00		April Legere	
Hill City Times			Adver.	
N. Hist. Soc.	\$150.00		Adver.	
Port-A Pots		\$500.00		
Jack Wards	\$84.00		Awards	
Unicorn		\$46.00	Sash/Balloons	
Printing	\$91.07			
Flower Corner	\$45.60	\$300.00	Flowers Queen	
D. Rohr	\$200.00	\$100.00	Catering	
McMeans	\$100.00	\$354.00	Misc.	
Helpers, etc.	\$300.00	\$600.00	Tickets/ect.	
L. Holmes	\$100.00		Lawn	2936.67
C. Bates	\$100.00		Tree trim/Haul	
Norton Hookup	\$175.00	\$0.00	Vendors pd.	
Norton Lights		\$200.00	Ex. Lights	
Eastside	\$35.02		Gas Van	
Drivers		\$300.00	Overflow trip	2772.99
Gas Overflow		\$105.00	Overflow trips	
L. Sheppard	\$200.00	\$300.00	Blue Singer	
Commercials	\$125.00	\$375.00		
Coopers Pest	\$60.00		Spray Bull/Gras	
Farmers Lum		\$178.93	Benches/ectc.	
Photo Display		\$200.00	NHS	
T. Wellington		\$300.00	30 hr @10.00	
Ed Olden		\$85.00	worker	I PAID
Kerry Bates		\$125.00	worker	I PAID
Love Bronson		\$125.00	worker	I PAID
Steve Rhynes		\$40.00	worker	I PAID
Clark Security	\$100.00	\$300.00	Dance Security	
Sound Equipment		\$125.00	County Ext.	
Telephone	\$181.54			
Fax	\$54.62			
Postage		\$96.00		I PAID
Office Materials		\$276.00		I PAID
Port-A Stage		\$200.00	HCHS	
Eisles		\$50.00	HCHS	
Blechers		\$490.00	Murflins	
P. Switzer	\$40.00		trash rem.	