

Expenses PAID

Needs to be paid 8/15

Sept. 16th

	PAID/NEED TO	DONATED TO US		
Band	\$1,000.00			
* Curtis Clark	\$150.00		Rms Band	NEED TO PAY
Shemar Moore	\$1,316.00	\$3,000.00	NEED TO PAY \$600 BAL (KAC)	
Travel		\$675.00	Amer. Exp	NEED TO PAY
Room Moore		Donated (\$36.00)		
Buttons	\$400.00		Tammy Counts	
Queens Prize	\$50.00		April Legere	
Hill City Times			Adver.	
N. Hist. Soc.	\$150.00		Adver.	NEED TO PAY
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	
C. Bates	\$100.00		Tree trim/Haul	
Norton Hookup		\$175.00	Vendors pd.	
Norton Lights		\$200.00	Ex. Lights	
Eastside	\$35.02		Gas Van	
Drivers		\$300.00	Overflow trip	
Gas Overflow		\$105.00	Overflow trips	
L. Sheppard		\$500.00	Blue Singer	
Commercials		\$375.00		
Coopers Pest	\$60.00		Spray Buil/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	
Kerry Bates		\$125.00	worker	
Love Bronson		\$125.00	worker	
Steve Rhyines		\$40.00	worker	
Clark Security		\$300.00	Dance Security	
Sound Equipment		\$125.00	County Ext.	
Telephone	\$181.54			NEED TO PAY
Fax	\$54.62			NEED TO PAY
Postage		\$96.00		
Office Materials		\$276.00		
Port-A Stage		\$200.00	HCHS	
Eisles		\$50.00	HCHS	
Blechers		\$490.00	Murfins	
P. Switzer	\$40.00		trash rem.	
Township	\$392.00		lights	NEED TO PAY

600
675
\$1,275
36

\$825
500
\$1,325
600
\$1,925

1,300

*1,275-

1,316
600
675
2,591
3,000
5,591
1,000
5,691