

FAX Vergh
785-532-2296

JUN-JUL/HOMECOMING

\$ 570	Phone
\$ 400	Admin.
\$ 20	UTILITIES
\$ 800	LOAN
85	Permit (P.O.)
40	Post/Newsletters
200	House/Plants/PK ties, etc.
200	SIGN NTHS (Post Rock)
<u>200</u>	
\$ 2395.00	

\$ 374.00	Bob Defforest
200	Books (40@5)
5565	STATIONARY (1,000)
(2,000) 142.88	90 ⁹⁵ ENVELOPES
(1,000) 116.40	69 ⁵⁰ POST CARD
(2,000) 139.16	10305 ENVELOPES
900.00	Newsletters
\$ 1,090.78	(750) CALENDARS (Photos)
<u>375.00</u>	Postage/Cancellations (3,000)
960.00	
\$ 3,843.93	

\$ 6238.93	TOTAL
<u>261.07</u>	MISC.
\$ 6500.00	