

Year 1942

Secy. \_\_\_\_\_

CASH DISBURSEMENTS

Treas. \_\_\_\_\_

Date	No.	Name	In Payment of	Amount	Total
May 20		Lowe + Campbell	✓ 3 sets Dart Bowl @ ✓ 2 " Surf Bowling @	3.75 11.50	11.25 23.00 <hr/> 34.25
			POV 3843 PR 26324	Less 2%	69 <hr/> 33.56
May 27		Lowe + Campbell	✓ 1 doz. Softball Bats ✓ 1 doz. Softballs ✓ 1 doz. Outdoor Bids	14.40 16.80 3.30	14.40 16.80 3.30 <hr/> 34.50
			POV 3917 PR 26325	Less 2%	69 <hr/> 33.81
✓ June 4		Burgner, Bowman, Mathews	✓ 20 sacks Kemlime POV 3959 PR 26327	.50	10.00 <hr/> 10.00
✓ June 4		Lowe + Campbell	2 sets Surf Bowling ✓ 2 Rubber Basketballs	11.50 5.95	23.00 11.90 <hr/> 34.90
			POV 3971 PR 26328	Less 2%	70 <hr/> 34.20
June 13		J. Underwood + Sons	200 lbs. Cornmeal PR 26329	2.00	4.00 <hr/> 4.00
Carried forward →					115.57