

ESTIMATED EXPENSES FOR REMAINDER OF YEAR:

Laundry	\$150.00 ✓
Irregular payroll	850.00
Office supplies	300.00 ✓
Tennis court marker	30.00 ✓
Tennis nets (2 doz.)	200.00 ✓
Marking tennis courts - 24 courts, marked 3 times a week for next 10 weeks, at \$1. per court	720.00
Circulating fan in basement	71.50
New motor for fan in towel room	47.00
Gym mats (men)	500.00
(women)	300.00

200.  
100.  
500.  
2 times  
wk.

Mowing & work on  
golf course - 150.  
Ath. Assn. 67.00

Total estimated expenses for  
remainder of 1937-38 - \$3168.50

Unincumbered balance as of Feb. 28, 1938 - \$1911.67

\$ 1256.83

Less \_\_\_\_\_ 435 ?  
ap. error  
Bus Ofc.