

<u>Laundry</u>	<u>Class & Int. Exp.</u>	<u>Repairs</u>	<u>Subs & Dues</u>
18.06	2.25	1.50	4.00
30.24	28.67	5.00	2.00
21.96	24.50	<u>6.50</u>	7.00
19.61	22.05	494.55	5.00
<u>89.87</u>	4.45	<u>501.05</u> ✓	<u>12.00</u>
210.34	5.00		18
<u>300.21</u> ✓	22.05		<u>30.06</u> ✓
	.90		

	141.32	
	70.46	
	40.57	
	2.40	
1 Typewriter	91.73	
P.A. Sept	50.00	364.62
		800.23
Nothing wine	10.00	\$1164.85
Football fees	31.90	
Books, plug.		
+ labor P.A.	11.30	
1 Jan	25.46	
Ten. Nets +	92.61	
Reels	6.50	
Map	18.80	
Reprints	30.07	
File	29.28	
Bookcase	50.	
Chute	59.00	
2. Goal Hi		
<u>506.65</u> ✓		

Bal. for last year

~~506.65~~
~~426.30~~
~~932.95~~
 506.65
 176.30
682.95 ✓