

Assoc. Dues

2.00  
2.00  
5.00  
~~2.00~~ Feb.  

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9.00

Unincumbered Bal.  
Jan. 31 - \$2051.48

Invoy. payroll

July ——— 182.77 ✓  
Aug. ——— 124.19 ✓  
Sept. ——— 215.51 ✓  
Oct. ——— 492.53 ✓  
Nov. ——— 530.34 ✓  
Dec. ——— 357.04 ✓  
Jan. ——— 258.98 ✓  
Feb. ——— 270.96 ✓