

JUNE ACCOUNTS UNPAID

OTHER UNPAID ACCOUNTS

| | |
|---------------------------|---------|
| C. Pontius (misc) | \$ 3.62 |
| Winter Chevrolet | .75 |
| Browning Sand Co. | 14.00 |
| Fred Shimmons | 1.80 |
| Barteldes Seed Co. | 19.90 |
| C.G.Schulz | 1.00 |
| Bus.Mens Cr.Assn. | 5.12 |
| Standard Oil | 19.40 |
| H.W.Stowits | 1.53 |
| Laundry | 29.80 |
| A.S.Wettig | 1.60 |
| Chas.Pfizer & Co. | 63.28 |
| Friend Lbr. | 1.10 |
| Sec.Inv.Co. (July) | 30.00 |
| C.Pontius | 49.50 |
| State Sales Tax | 6.10 |
| Dues Tax | 28.30 |
| Soc.Sec. & Ks.Unemp. (Qr) | 48.40 |
| G.T.Wetzel | 19.80 |
| C.Smith | 62.42 |
| E.Gulley | 60.88 |
| Tom Boyd | 45.12 |
| C.Rowland | 36.83 |
| | <hr/> |
| | 550.25 |

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|----------------------|----------|
| Friend Lbr.Co. | \$ 38.10 |
| Laundry | 300.75 |
| Standard Oil Co. | 253.04 |
| Weaver's | 44.10 |
| E.W.Penchar Sr. | 67.87 |
| Green Bros. | 189.42 |
| Barteldes Seed Co. | 489.76 |
| D.B.Bell & Son | 85.07 |
| Charlton Ins. | 74.24 |
| Banks Ins. | 78.71 |
| Fitch Ins. | 39.75 |
| Manley Ins. | 191.76 |
| Kaw Valley Fuel Co. | 112.49 |
| World Co. | 9.95 |
| Poehler Mer.Co. | 22.74 |
| C.G.Schulz | 27.29 |
| Bullock Printing Co. | 26.01 |
| American Dis.Co. | 20.00 |
| | <hr/> |
| | 2071.05 |
| | <hr/> |
| | 550.25 |
| | <hr/> |
| | 2621.30 |

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|-------------------------|-----------|
| DELINQUENT DUES - - - - | \$ 523.76 |
| GENERAL FUND BALANCE - | 34.08 |
| | <hr/> |
| | 557.84 |

JUNE ACCOUNTS PAID

OTHER ACCOUNTS PAID SINCE
LAST MEETING

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|--------------------------------|-----------|
| County Taxes - last half - - - | 127.82 |
| K.E.P.Co. | 95.51 |
| C.Smith (part June) | 45.00 |
| E.Gulley " " | 30.00 |
| Tom Boyd " " | 30.00 |
| C.Rowland " " | 30.00 |
| G.E.Charlton (int.) | 4.00 |
| F.J.Moresau " | 4.00 |
| C.Pontius (May) | 49.50 |
| City Water | 33.49 |
| Telephone Co. | 21.29 |
| Sec.Inv.Co. (June) | 30.00 |
| Paul Benson | .63 |
| | <hr/> |
| | \$ 501.24 |

| | |
|--------------------------|--------|
| Green Bros.(on old acct) | 20.00 |
| Kitchen Craft Co. (old) | 15.25 |
| Lawrence Iron Works " | 3.00 |
| Paul Taylor | 9.70 |
| C.Hodges | 2.87 |
| C.Pringle | 22.65 |
| C.Siefert | 2.75 |
| Delmar Nelson | 9.65 |
| C.Pontius (Misc) | 8.30 |
| C.Smith (May) | 111.75 |
| E.Gulley " | 90.14 |
| Tom Boyd " | 76.04 |
| C. Rowland " | 72.40 |
| Telephone Co. | 16.93 |
| City Water | 30.86 |
| G.T.Wetzel (May) | 19.80 |
| State Sales Tax | 4.06 |
| Dues Tax | 37.54 |
| Chas.Pfizer & Co. | 63.32 |
| Postmaster | 3.00 |
| | <hr/> |
| | 620.10 |

INCOME TO DATE

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|--------------------|------------|
| Dues - - - - - | \$ 3946.04 |
| Transfer Fees - - | 30.00 |
| Greens Fees - - - | 431.81 |
| Slot Machines - - | 1155.18 |
| House Rental - - - | 248.24 |
| Locker Rental - - | 118.50 |
| Towel Rental - - - | 67.40 |
| Caddie Ins. - - - | 22.80 |
| Loan Receipts - - | 287.33 |
| Miscl. - - - - - | 81.18 |
| | <hr/> |
| | \$ 6388.48 |