

Country Club

AUGUST ~~XXXXXXXX~~ BILLS PAID

	<u>TOTAL</u>	<u>HOUSE</u>	<u>GREENS</u>	<u>SECY.</u>	<u>MISCL.</u>
Kansas E. Power Co.	\$ 83.23	83.23			
Postmaster	2.00			2.00	
Securities Inv. Co.	30.00	30.00			
Cecil Smith	22.22		22.22		
E. Gulley	21.48		21.48		
E. Winters	21.21		21.21		
J. Hollister	19.50		19.50		
R. Keene	18.31		18.31		
J. Farley	9.01		9.01		
Telephone Co.	14.90	14.90			
City Water	34.59		34.59		
	<u>\$ 276.45</u>	<u>128.13</u>	<u>146.32</u>	<u>2.00</u>	

~~XXXXXXXX~~ AUGUST BILLS UNPAID

Cecil Smith	\$ 80.00		80.00		
E. Gulley	30.00		30.00		
E. Winters	45.00		45.00		
D. Wetzel	36.76		36.76		
J. Hollister	15.00		15.00		
R. Keene	20.00		20.00		
J. Farley	10.00		10.00		
Fed. Dues Tax	34.08				34.08
State Sales Tax	2.77				2.77
Sec. Inv. Co. (Sep)	30.00	30.00			
C. Smith	.40		.40		
C. Pontius	1.10				1.10
C. Pontius	49.50			49.50	
G. T. Wetzel	19.80			19.80	
Auto Wrecking	1.07		1.07		
D. B. Bell & Son	89.75		89.75		
H. W. Stewits	6.40	6.40			
Standard Oil	8.40		8.40		
Crown Drug	3.15	3.15			
Obers	3.45				3.45
Poehler Mer.	5.56	5.56			
Barteldes Seed	28.06		28.06		
Charlton Ins.	10.15		10.15		
Manley Ins	15.90	15.90			
B. G. Gustafson	2.51				2.51
Bullock Ptg. Co.	10.20			10.20	
Swift & Co.	7.50	7.50			
Laundry	38.34	38.34			
Green Bros.	9.63	9.63			
Friend Lbr.	.61		.61		
	<u>615.09</u>	<u>116.48</u>	<u>376.20</u>	<u>79.50</u>	<u>43.91</u>

OTHER UNPAID ACCOUNTS

World Co.	\$ 3.83			3.83	
Barteldes Seed	325.28		325.28		
D. B. Bell & Son	10.00		10.00		
Auto Wrecking	8.98		8.98		
Kaw Valley Fuel	108.93	108.93			
F. E. Banks	106.73	106.73			
Charlton Ins.	68.99	47.70	21.29		
Manley Ins.	114.15	114.15			
F. G. Fitch Ins	39.75	39.75			
C. Pontius	7.10				7.10
Olson Bros.	5.86	5.86			
E. Brune	28.44	28.44			
Green Bros.	175.73	108.55	67.18		
Laundry	185.68	185.68			
Friend Lbr.	22.85	22.85			
Standard Oil	60.88		60.88		
C. G. Schulz	2.60		2.60		
Obers	1.53			1.53	
Fred Shimmans	3.83	3.83			
Weaver's	84.41	84.41			
Iron Works	37.48	37.48			
	<u>1403.03</u>	<u>894.36</u>	<u>496.21</u>	<u>5.36</u>	<u>7.10</u>