

Report of Financial Activity

income. expenses

Date	Disc.	income.	expenses
1996			
4 26	Deposit	3801 ⁶⁵	
5 16	Deposit	3612 ³⁵	
5 16	American Legion Building (meeting)		10 ⁰⁰
5 16	Bank charge (checks)		10 ²⁵
5 22	Deposit	730 ⁵⁰	
7 31	Wayne J. Waddoups (milage)		420 ⁸⁰
7 31	Wayne (wages)		1577 ⁸⁰
7 30	Coast to Coast (supplies)		65 ⁷⁹
7 31	Bassett Building (supplies)		14 ⁶⁹
8 30	Wayne Waddoups (wages)		333 ⁶¹
8 30	Wayne " (milage)		147 ⁶⁵
10 12	Idaho State Ins Fund (workers comp)		398 ⁰⁰
10 28	Internal Revenue Service (withholding)		316 ⁶⁷
1997			
1 31	G Fred Yost CPA (Tax prep)		115 ⁰⁰
2 24	American Legion Building (meeting)		10 ⁰⁰
4 14	Dale Wistisen (phone, stamps, travel)		77 ⁰⁰
7 7	State Insurance Fund (workers comp)		300 ⁰⁰
11 25	Wayne Waddoups (milage & wages)		1629 ⁸⁰
1998			
1 17	Internal Revenue Service (withholding)		181 ⁴²
2 19	Dale Wistisen (services)		1000 ⁰⁰
		8144 ⁴⁰	6608 ⁴⁶
	Cash on hand 2-19-98	1535 ⁹⁴	
By Dale R Wistisen Sec-Treasurer			