

**Treasurer's Report
Apr-04**

Previous Balance: \$ 15,822.90

Deposits:	04/23/04	\$	2,940.39
	interest	\$	6.37
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	Total	\$	2,946.76

Checks Written:	2042	04/01/04	American Legion	\$	300.00	Bingo
	2043	04/06/04	Wayne Hammond	\$	90.00	Website
	2044	04/06/04	The Citizen	\$	70.59	Bingo ad
	2045	04/06/04	Dietz Floral	\$	50.00	flowers for Mrs. Collins
	2046	04/14/04	Ray Klines Bandwagon	\$	1,934.95	Band season supplies

\$ 2,445.54 Total

Kid's Account: \$ 6,136.64

General Fund: \$ 10,187.48

Total: \$ 16,324.12

Respectfully Submitted,

Chris Cooper