

Maintenance

Misc			
Lowes	4/26/1999	\$	27.53
Menards	4/17/1999	\$	2.17
Big k	6/7/1999	\$	86.94
Big k	6/7/1999	\$	1.49 gloves
Circle Fabric	6/7/1999	\$	2.52 alastic
Kmart	6/13/1999	\$	84.92 Nature
Big k	6/15/1999	\$	3.15 Nature
office max	7/13/1999	\$	19.96
Big k	7/13/1999	\$	3.98 candles
Paul lewis	6/12/1999	\$	6.30 caps
Big k	7/24/1999	\$	21.84 Propane
Staples	7/25/1999	\$	37.72 pens
Marsh	57/25/99	\$	7.78 twine
Lowes	7/22/1999	\$	35.93 rope
Kinkos	7/25/1999	\$	5.78 lan roll
Lowes	7/28/1999	\$	8.95 hinges
Mcocy	7/23/1999	\$	56.00 propane
Wal Mart	7/22/1999	\$	18.64 Gatorade
Target	7/28/1999	\$	28.13 Adv Trail
Walmart	7/28/1999	\$	4.16 Adv Trail
cubfoods	7/28/1999	\$	22.52 Nature
Big k	6/7/1999	\$	6.99 lantern Globe
Corning	5/30/1999	\$	11.49 1/2 Knives
	5/29/1999	\$	6.63 1/2PEELERS
Walmart		\$	5.19
VP`		\$	7.00
Holtz	6/1/1999	\$	14.59 1/2 flag
Dollar	6/14/1999	\$	12.60 1/2 openers
Printing	5/22/1999	\$	37.46 1/2 NCR's
Tway	4/5/1999	\$	61.85 Rope
repairs		\$	106.86
		\$	757.07
Less Mnx		\$	(150.00)
		\$	607.07
June			
McCoys	6/9/1999	\$	56.00 propane
tnx from food		\$	139.47
Family dollar	6/14/1999	\$	4.20 openers
Lowes	6/7/1999	\$	23.26 twine
		\$	12.34 misc
Quality Farn	6/10/1999	\$	3.45 Oring
Family dollar	6/12/1999	\$	2.63 supplies
Barb Wax		\$	12.07
wax	4/14/1999	\$	4.77
Meijer	4/16/1999	\$	6.39
Northwest	5/19/1999	\$	11.55
sppedway	3/12/1999	\$	4.00
Big K	6/18/1999	\$	12.52 candles
kohls	6/18/1999	\$	1.79 candles
Wax	6/1/1999	\$	13.00
walmart	5/29/1999	\$	22.91
Napa	6/8/1999	\$	4.81
Meijer	6/799	\$	50.58
holtz		\$	14.60 flag
Big k	6/7/1999	\$	6.99 lantern Globe
Corning	5/30/1999	\$	11.49 1/2 Knives
	5/29/1999	\$	6.63 1/2PEELERS
Dollar	6/14/1999	\$	12.60 1/2 openers
Printing	5/22/1999	\$	37.46 1/2 NCR's
Tway	4/5/1999	\$	61.85 Rope
Lowes	6/11/1999	\$	72.32 electric
Dollar	5/29/1999	\$	28.35
Famous	5/29/1999	\$	21.27
Carter	4/5/1999	\$	8.30
village	6/16/1999	\$	18.00 Kerosene
Quality Farn	6/14/1999	\$	19.54 butane
Printing	5/22/1999	\$	37.46 1/2 NCR's
Bruce Henry	6/14/1999	\$	106.86 camp repair
		\$	849.46
		\$	(300.00)
		\$	549.46