

Treasurer Report 12/09/2025

Beginning balance 11/11/2025	\$3340.02
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Reimbursements :

Check #1130 Linda Krimm	(speaker fee)	50.00
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Total expenses = \$50.00

Deposits:

Sale of Fall Bulbs	610.00
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Total deposits = 610.00

Ending Balance 12/09/2025 \$3900.02