

DATE	PAID TO/REC'D FROM	FOR	PAID	RECEIVED	BALANCE	Check no.	Ck. date	date cast	vfy
1/3/93	WSCC	meeting room	\$28.08		\$671.75	1011			x
1/19/93	Julie Johnson	donuts	\$10.00		\$661.75				
1/19/93	Julie Johnson	dues		\$10.00	\$671.75				
3/4/93	MSU Extension	?	\$16.00		\$655.75	1012			x
3/4/93	Lake Michigan Federat	dues	\$50.00		\$605.75	1013			x
4/8/93	Frank Niclelson	dues		\$10.00	\$615.75	4723	12/17/92	4/6/93	
4/8/93	Tom Riggs	dues		\$10.00	\$625.75	4929	12/16/92	4/6/93	
4/8/93	B&B at Ludington	dues		\$20.00	\$645.75	860	1/14/93	4/6/93	
4/8/93	Joann Rennhack	dues		\$10.00	\$655.75	4942	12/12/92	4/6/93	
4/6/93	Postmaster	Box rent 1 year	\$49.00		\$606.75	1014	4/6/93		x
6/10/93	balance error	\$49.75		\$49.75	\$656.50				
6/10/93	Judith Bach	dues		\$10.00	\$666.50	3563	4/3/93	8/5/93	
6/10/93	Kent&Margaret Gage	dues		\$10.00	\$676.50	3656	4/19/93	8/5/93	
6/10/93	Sherry&Pete Heyse	dues		\$25.00	\$701.50	2122	4/3/93	8/5/93	
8/5/93	Muriel Palco	dues		\$15.00	\$716.50	547	6/1/93	8/5/93	
6/10/93	Tanya Mellen	dues		\$10.00	\$726.50	4852	6/2/93	8/5/93	
	Rex Payne	dues		\$10.00	\$736.50	4093	5/23/93	8/5/93	
	Mike Mullen	dues		\$25.00	\$761.50	2470	4/22/93	8/5/93	
	Edna DelZoppo	dues		\$25.00	\$786.50	2445	4/5/93	8/5/93	
6/10/93	MSU Extension		\$11.00		\$775.50	1015	6/15/93		x
8/5/93	Kate Love	HHW work	\$100.00		\$675.50	1016	6/10/93		x
8/5/93	County DPW	Adv. HHW day	\$50.00		\$625.50	1017	6/16/93		x
8/5/93	Taqnya Mellen	Stamps & Copy ex	\$51.80		\$573.70	1018	7/8/93		x
8/5/93	Kate Love	Haz. Waste Expens	\$14.75		\$558.95	1019	7/8/93		x
8/5/93	Keith Keegstra	dues		\$25.00	\$583.95				
8/5/93	Keith Keegstra	donut expense	\$25.00		\$558.95				
9/2/93	Julie Johnson	misc. expenses	\$20.81		\$538.14	1020	9/2/93		x
9/29/93	State of Michigan	Annual Report fee	\$15.00		\$523.14	1021			x
10/14/93	Tonya Mellon	copy costs	\$12.30		\$510.84	1022			x
12/2/93	Kate Love	tree recy. work	\$30.00		\$480.84	1026			
12/9/93	Postmaster	stamps	\$29.00		\$451.84	1023			
12/10/93	Quik Print	copy costs	\$16.64		\$435.20	1024			
12/15/93	Lud. Daily News	tree recycling ads	\$68.60		\$366.60	1025			
					\$366.60				

Income 1993	\$264.75
Expenditures 1993	\$597.98
Income - Expense	-333.23