

JUNE 1990

Date	Payee	Check #	Total	Description
6-1	Lane Awards	177	502.52	Plaques (misc)
6-6	PAI	178	4,512.92	Mgmt. Fee, Phone
6-15	Mike Law	179	532.85	Postage, Phone, Travel
6-15	Cypress Swamp	180	1,750.00*	Swamp tour
6-15	Judy & Company	181	730.82*	Logo magnets
6-15	Pati's Pantry	182	500.00*	Cooking show
6-15	Compostion Type	183	312.00*	Reunion Program
6-15	Gary Slaughter	184	109.70*	Reunion (31.75) Postage, Phone
6-27	Gary Slaughter	185	<u>679.76*</u>	Reunion Expenses
	Merchant discount		127.30	
			9,757.87	

*Designates Reunion

G:1580