

TREASURER'S REPORT

SEPTEMBER 2004

Balance 1 September 2004	\$ 5586.83
Deposits:	487.60
Interest paid on CD in August	2.25
Interest paid on CD in September	<u>2.33</u>
Total	\$ 492.18

Paid out:

Returned deposited item	54.00
Returned deposited item fee	6.00
William Wallace reimbursement for unavailible CD	13.00
Clinton Public Library- August Rent	20.00
Mary Harris-Postage	9.48
Carole Krummel-Printing and mailing newsletter	35.98

Anderson County Schools for Billy Seals-Cleanup following workshop	40.00
Gene's Printing-Journals 2004-2	<u>535.92</u>
Total	\$ 764.38

Balance 30 September 2004	\$ 5314.63
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RELATIONSHIP PLUS MONEY MARKET ACCOUNT

Balance 1 August 2004	\$ 6053.46
Interest paid in August	1.32
Interest paid in September	<u>1.24</u>
Balance 30 September 2004	\$ 6056.02

INDEX OF NAMES

Word of Caution--This index is unable to discern between surnames and other words having the same letters; for example, it will mark the surname, LANE, as well as a street containing the word LANE. In like manner, it cannot differentiate between the surname, ANDERSON, and Anderson County. Please keep that in mind as you search for your names.

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