

Treasurer's Report June 2, 2026

Checking Balance as of 5/3/26	\$11,564.84
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Deposits Since 5/3/26

1. No Deposits

Expenses since 5/3/26

1. #1629 5/4 Vanden Plas Portables (6 cleanings)	\$316.50
2. #1631 5/6 Ambrosius - Mower Seat	\$791.20
3. #1632 5/6 Will Drumm - Sanction Fee for upcoming events	\$315.00
4. #1633 5/16 Atty Christina Kabara - By-law Review	\$240.00
5. #1634 5/16 Ehren Graf - Mower Battery, Oil, and Filter	\$78.86

Ending Checking Balance – 6/2/26	\$9823.28
Paypal Holding	\$534.64
Checks / Cash on hand	<u>\$0.26</u>
TOTAL	\$

Notes: * Clerical Error for last month. I used member renewal cash to purchase the gate lock and deducted it from the checking account. Chairs will need to be purchased from Terry Challe's donation of \$500.00. Mower Seat and Battery will need to be purchased for the Mower. I purchased fertilizer for the field which I will be applying this week.

2026 Paid Memberships

1. Dustin Foust	20. Alex Wallace
2. Kris Johnson	21. Bob Derginer
3. Brian Johnson	22. Rodney Derginer
4. Ehren Graf	23. Jeffery Dargis
5. Graham Russell - Youth	24. Christine Dargis
6. Joe Bellin	25. Wayne Boudreau
7. Brandon Rohde - Complimentary	26. Miles Koldaway - Youth
8. Terry Challe	27. David Bachman
9. Mike LaPacz	28. Steve Appleman
10. Chuck Manning	
11. Will Drumm	Application submitted (unpaid)
12. Mitch Weckop	1. John Allman
13. Chad Bildings	2. Myles Coppens - Does anyone know him?
14. Terry Dunn	
15. George Bal	
16. Dean Rook	
17. Kaden Strege - Youth	
18. Broc Stroebel	
19. Tom Steber	