

RECEIPT

DATE

July 23rd 2025

NO.

354622

RECEIVED FROM

Pay out

ADDRESS

Thomas Kerr

\$

80.00

FOR

Work on little House water

ACCOUNT		
AMT. OF ACCOUNT		
AMT. PAID	80	00
BALANCE DUE		

- CASH
- CHECK
- MONEY ORDER

Reimbursed chief

w/check he pd cash

BY

