

TREASURER'S REPORT.

Mr. President and Members of the Association:

The following itemized report is made showing the source from which all moneys paid into the treasurer's hands were received and the disbursements paid on orders from the Secretary which I hold as vouchers.

Receipts.

1911.		
Feb. 11	Balance in hands of treasurer.....	\$705 89
	Memberships	201 00
Mar. 16	From state treasurer.....	1,000 00
Aug. 5	From state treasurer.....	1,000 00
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		\$2,906 89

Disbursements.

Feb. 11	F. H. Scribner, taking cow census..	\$49 56
	H. K. Loomis, hotel bills, Neenah..	50 00
	H. K. Loomis, convention expenses..	8 14
	W. A. Clark, convention expenses..	9 72
	C. P. Goodrich, convention expenses	3 95
	A. J. Glover, convention expenses..	4 69
25	H. C. Griswold, convention expenses	8 66
	H. C. Everett, convention expenses.	6 12
	R. M. Reynolds, convention expenses	14 25
	Andrew Boss, convention expenses..	15 46
	E. H. Farrington, convention exp...	4 56
	M. L. Wells, convention expenses...	1 50
	Wm. Kammer, convention expenses.	4 55
	C. E. Beyries, convention exp...	1 70
Mar. 6	H. C. Searles, salary and expenses..	169 79
9	Mrs. A. L. Kelly, reporter.....	128 00
15	H. K. Loomis, postage.....	50
Apr. 13	H. C. Searles, salary and expenses..	198 99
	Cornish, Curtis & Green, supplies...	78 15
May 6	H. C. Searles, salary and expenses..	181 31
	Fargo Creamery Co., supplies.....	7 55
	Creamery Package Co., supplies....	21 10
June 12	H. C. Searles, salary and expenses..	186 39
	Creamery Package Co., supplies....	5 16
	John H. Clark, repairs on tester....	2 00
	Roy T. Harris, expenses attending Neenah convention	5 06
July 5	H. C. Searles, salary and expenses..	187 02
	Creamery Package Co., supplies....	4 30
Aug. 5	W. D. Hoard Co., printing.....	18 25
	H. C. Searles, salary and expenses..	177 32
	Creamery Package Co., supplies....	1 05
	Creamery Package Co., supplies....	6 80

Sept. 9	W. D. Hoard Co., printing.....	60 65	
	Nelson H. Quimette, traveling exp..	6 97	
	H. C. Searles, salary and expenses..	187 06	
Oct. 4	H. C. Searles, salary and expenses..	176 51	
	Creamery Package Co., supplies....	7 35	
	8 Nelson Ouimette	3 64	
Nov. 6	H. C. Searles, salary and expenses..	177 64	
	10 Creamery Package Co., supplies....	6 50	
	Nelson H. Ouimette, traveling exp..	3 22	
	Walter Dombrok, supplies.....	3 60	
	20 A. J. Glover, salary and office exp...	259 84	
Dec. 5	A. D. DeLand, expenses attending Neenah convention	3 00	
	Balance in hands of treasurer.....	440 31	
			<hr/> \$2,906 89

H. K. LOOMIS.

