

DE LAND HOSE CO #1

SINGLE ENTRY  
LEDGER

DELAND HOSE  
ACCOUNTS 1961-1996

450



# Account Book No. S 300

NO UNITS

- Journal . . . . .
- Cash Book . . . . .
- \*Long Day (44 Lines) . .
- Ledger, Single Entry . .
- Ledger, Double Entry .
- Record Ruled (35 Lines)

“ ”

\*Size 15¾ x 6¾ Inches

Made in 150, 300 and 500 Pages

MADE IN U. S. A.

TO REORDER, SPECIFY NUMBER,  
RULING AND THICKNESS INDICATED  
ON BACKBONE OF THIS BOOK.

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25 14 YITTINARO JR. | S P P P P P P



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R	GROVER	P
M	FITZGERALL	P
		<del>P</del>
		<del>P</del>

24	D	SCHRADER	P	P	P	P	P	P	P
25	A	PITTINARO JR.	S	P	P	P	P	P	P

LAWLER VINCENT JR

STEWART CLAIR

HARE HIRAM

MARKS HAROLD

NEWMAN HELMUTH

VANDORPE HENRY



A  
B

	1972	1973	1974	1975	1976
LAWLER VIN	✓	✓			EXEMPT FROM DUES.
STEWART		✓			DECEASED
HARE	✓	✓	✓	✓	✓
MAKSH		✓	✓	✓	10/27/74 DECEASED
NEWMAN, H.	✓	✓	✓	✓	✓
VANDORPE		✓	✓		DECEASED
PITTINARO, A SR.	✓	✓	✓	✓	✓
BIELER W		✓	✓		DROPPED 12/4/74
SCHRADER R	✓	✓	✓	✓	✓
CRANE L.		✓	✓	✓	DEC 9/5/74
PITTINARO F		✓	✓		RESIGNED
BERGEN, R.	✓	✓	✓	✓	✓
SCHRADER, G.J.	✓	✓	✓	✓	✓
FITZGERALD	✓	✓	✓	✓	✓
SANTINI M.		✓			RESIGNED 6/7/72
CLEMENT	✓	✓	✓	✓	✓
DOSER	✓	✓	✓	✓	✓
THOMAS		✓	✓		OUT
KEENAN Dick	✓	✓	✓	✓	✓
BRUCKART	✓	✓	✓	✓	✓
VENTON		✓	✓	✓	RESIGNED 9/4/74
NEWMAN D	✓	✓	✓	✓	✓
BALBIERER		✓	✓	✓	12/4/74
JENSEN	✓	✓	✓	✓	✓
NELSON	✓	✓	✓	✓	✓
MARCHIOLI N		✓	✓	✓	RESIGNED 12/4/74
CRANDALL		✓	✓		OUT
HELLINGER		✓	?		OUT
ORBAKER	✓	✓	✓	✓	✓
FOX DON	✓	✓	✓	✓	✓
HARTMAN		✓	✓		OUT
BAEWS		✓			RESIGNED
LIKLY	✓	✓	✓	✓	RESIGNED
CLARK		✓			OUT

(13)

	1972	1973	1974	1975	1976
WAGNER, R	✓	✓	✓	✓	✓
CRANE, J.	✓	✓	✓	✓	✓
BRADLEY B	✓	✓	✓	✓	✓
KINGSLEY L	✓	✓	✓	✓	✓
HORD K	✓	✓	✓	✓	AB
HAZZARD	✓	REMOVED FROM THE ROLLS 4/3/73			
ERVAY EARL	✓	✓	✓	✓	✓
SCHRADER DAN		✓	✓	✓	AB
PITTANERO A JR		✓	IN SERVICE	CARRIED	IN SERVICE CARRIED
BURKE		✓	✓	✓	✓
SMINK		✓	✓	DROPPED 12/4/74	
FARMER	✓	✓	✓	✓	✓
WOODHOUSE DAVID		✓	✓		AB
GENE R NEWMAN		✓	✓	✓	✓
R MERRICK		✓	✓	DROPPED 12/4/74	
HONORARY					
HARE, W	✓	✓	✓	✓	✓
BRAMER	✓	✓	✓	✓	
PELTON	✓	✓	✓	✓	
HESS	✓	✓	✓	✓	✓
FETT	-	-		EXEMPT FROM DUES	
KEEFE	✓	✓	✓	✓	
BELL	✓	✓	✓	✓	CHECK FLORIDA
PETER KENNEY	✓	✓	✓	✓	✓
WAYNE WALTER RICHARDS	✓	✓	✓	✓	? SICK
BARRY KYROS	✓	✓	✓	✓	✓
FRANK TUCCERY	✓		✓	DOES 4/2 ✓	✓
JOHN BECK	✓		✓	DOES 4/2 ✓	SERVICE
DAN WIMER	✓		✓	DOES 9/5 ✓	✓
STEVEN WILSON	✓		✓	✓	✓
JOHN M. FELKER	✓		✓	✓	-
RICHARD E CONANT	✓		✓	9/7/74 ✓	✓
TOM LITZINGER	✓			RETURNED ✓	✓
KURT ECKER	✓				✓

C  
D  
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F

GROVER  
FITZGERALD  
R M

SCHRADER  
PITTANARO JR.  
24 D  
25 A

1975

1976

TIM RICHARDS ✓ ✓

IN SERVICE

ROGER MILLER ✓ ✓

DONALD BROWN ✓ ✓

JAMES WAHLERS ✓ ✓

DOUGLAS F BENHAM ✓

MIKE SCHUTT

✓ PAID DEC



E = EXEMPT

S = IN SERVICE

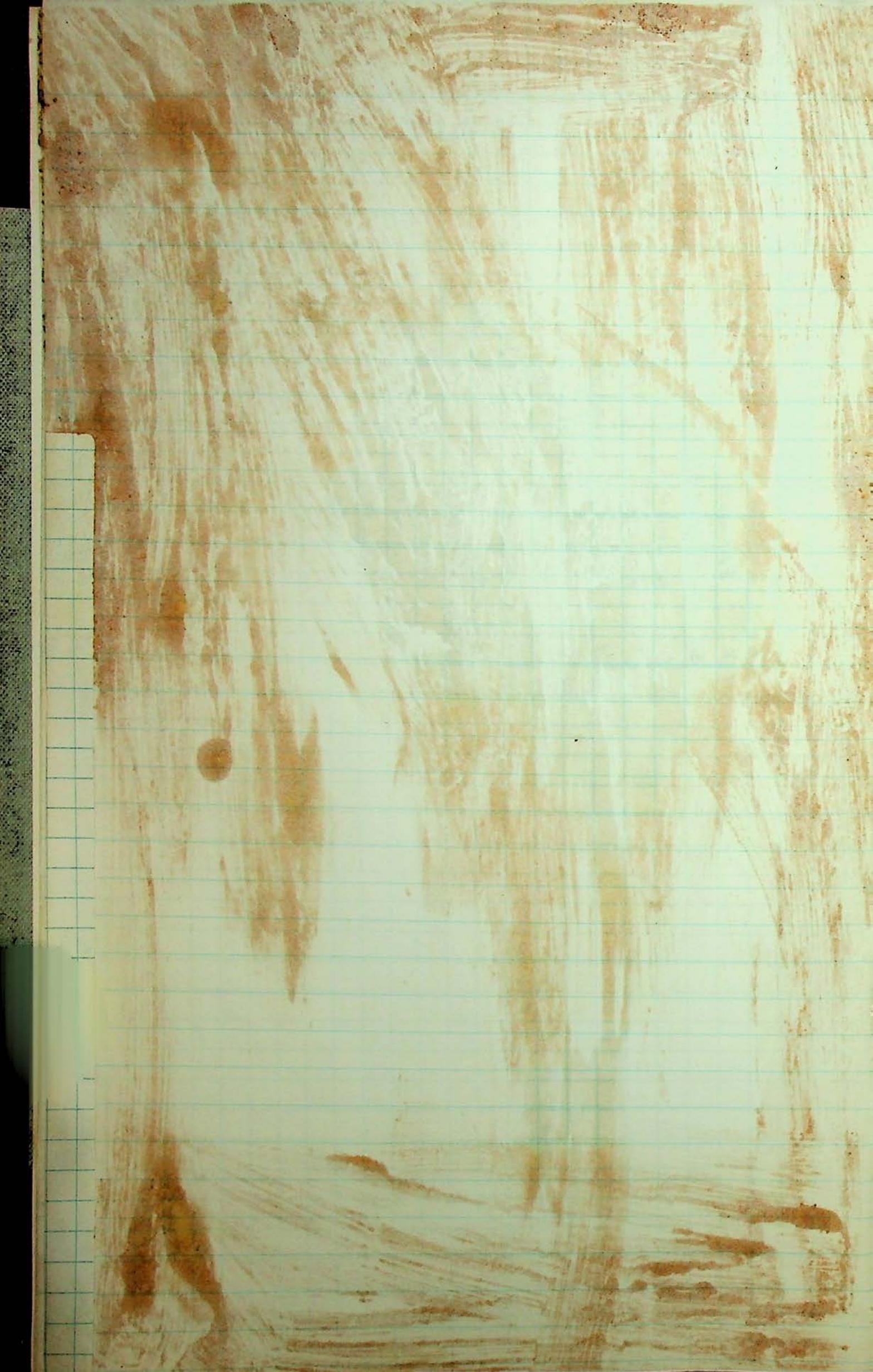
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10/10/10



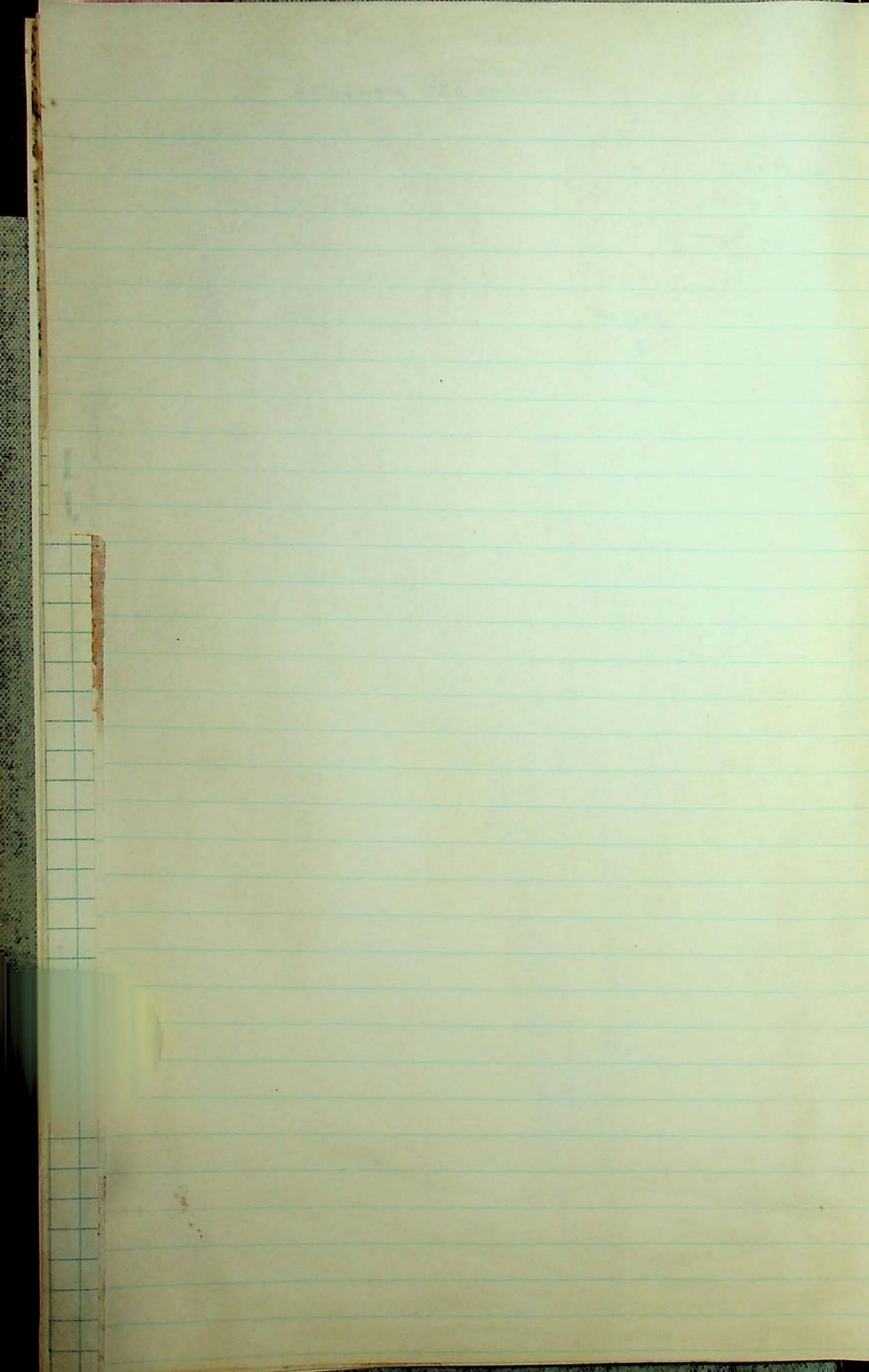


HONORARY MEMBERS

1974

W. HARE	✓
BRAMER	✓
<del>PELTON</del>	
HESS	✓
FETT	EXEMPT
KEEFE	✓
BELL	✓

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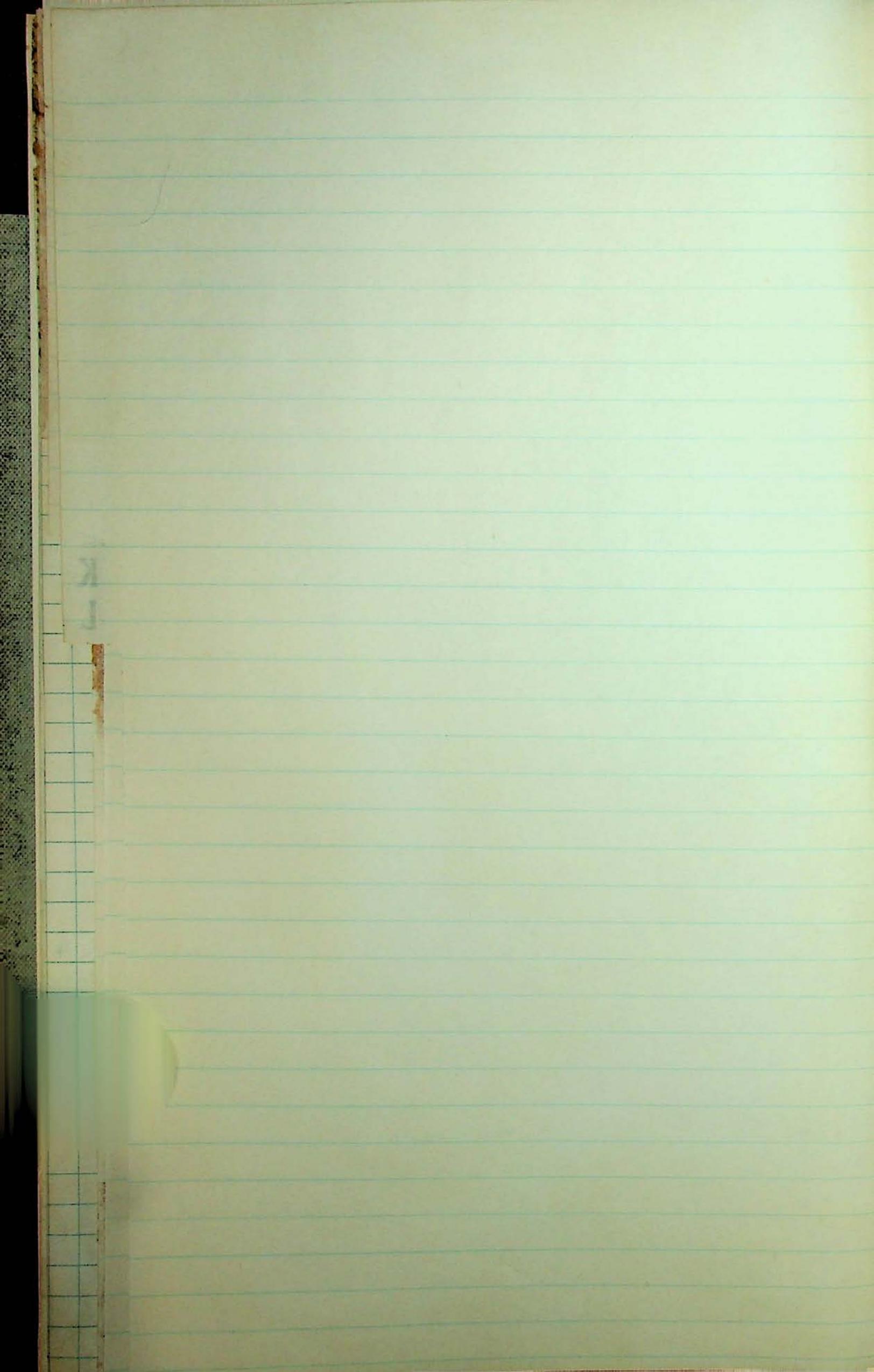
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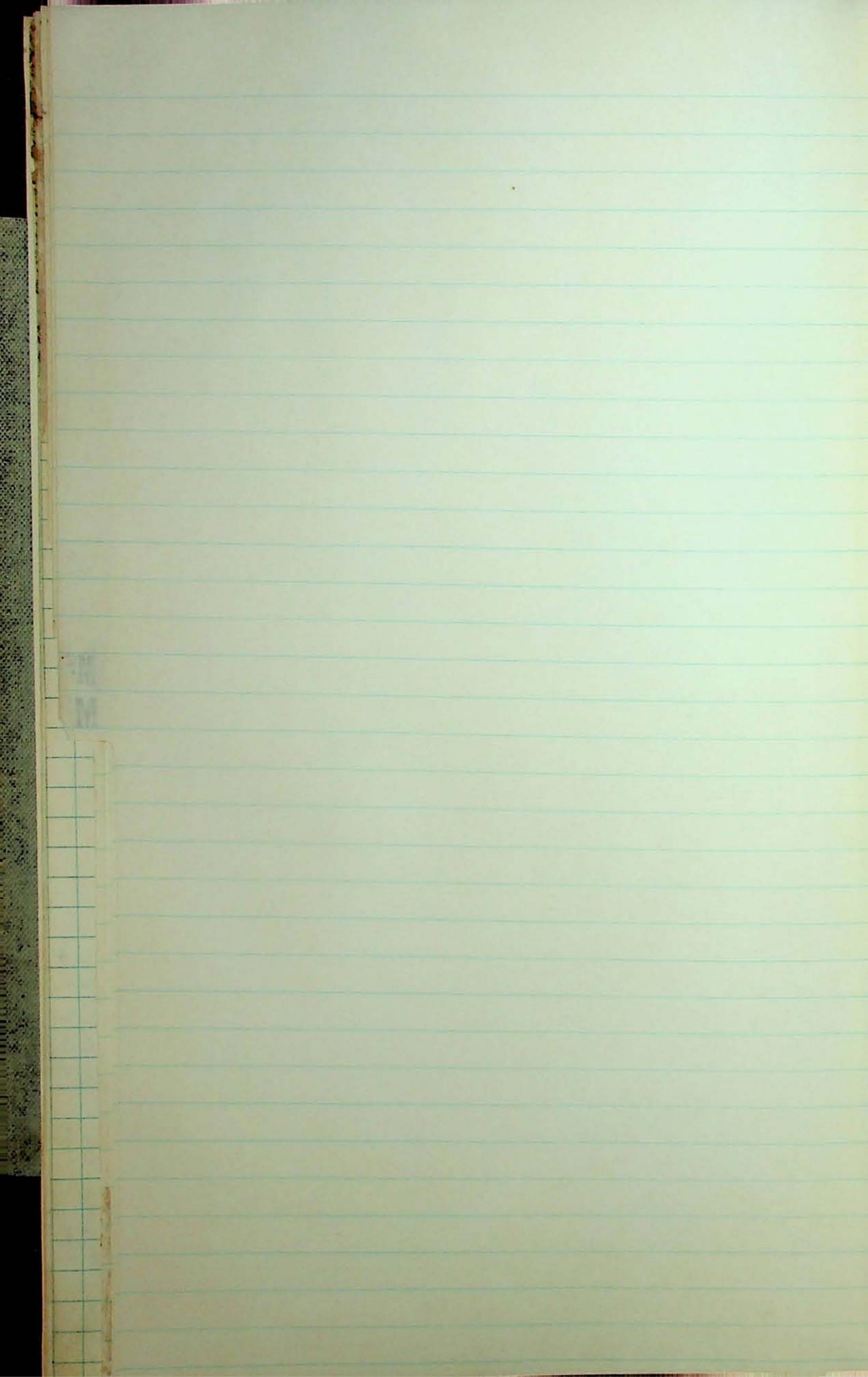
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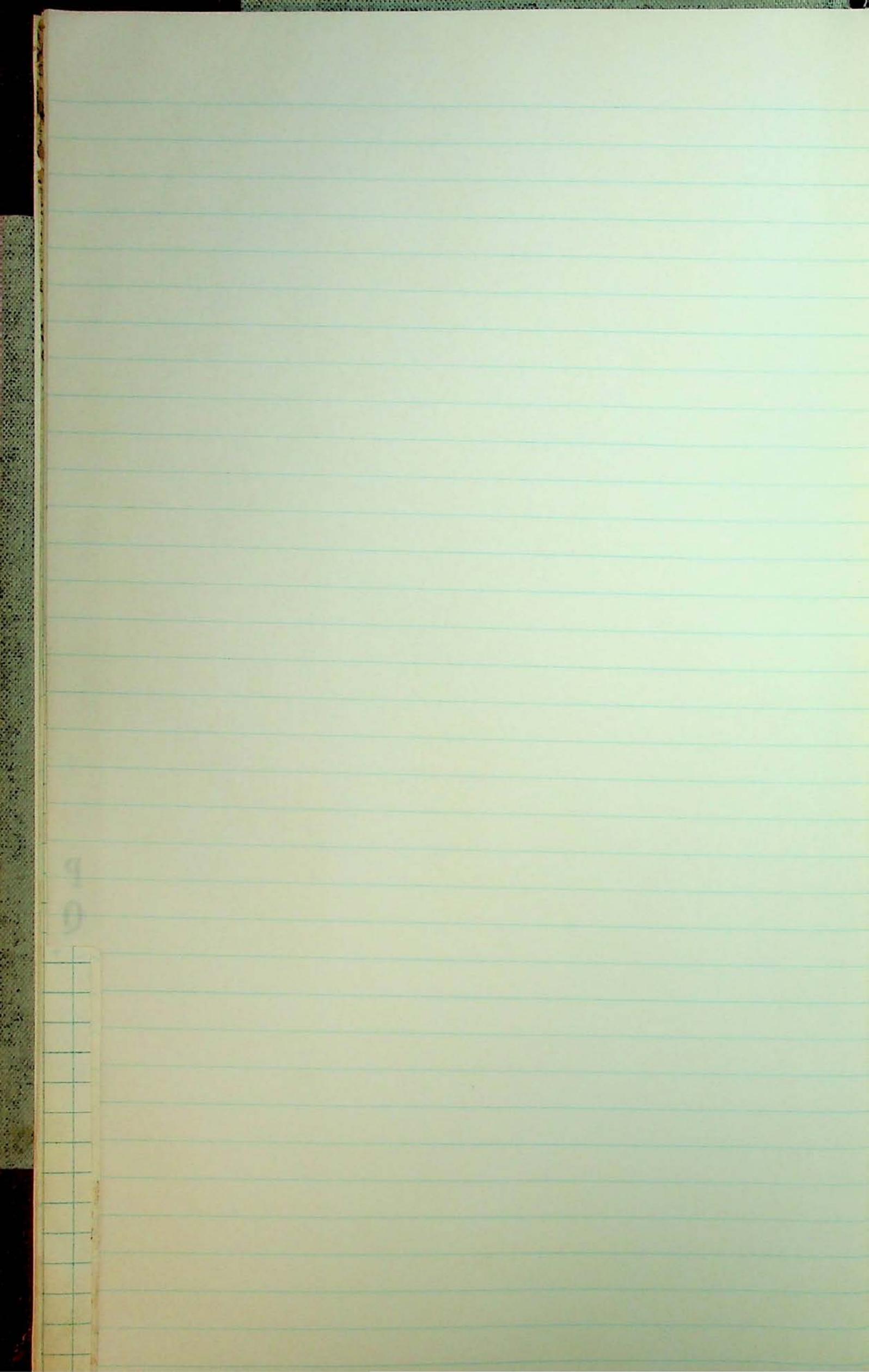
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MAY 1961

BAL ON HAND		509 82
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	FAIRPORT FIRE DEPT. 4/10/61	100 00
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DUES:	N. CHRISTOU	4 00
	A. PELTON	2 00
	H. FETT	2 00
	T. ALDRICH	2 00

FINES	T. ALDRICH	1 00
	W. CRANE	25

RECEIPTS		111 25
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BAL. ON HAND		621 07
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BILLS		42 81
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BAL ON HAND		578 26
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MAY 1961

B. BASTIAN (MEMORY OF MOTHER)	<del>7</del> 50
WAGOR DRUG CO. (LEDGER)	4 50
J. BELL (Dinner Exp)	12 56
J. Strader (Dinner Exp)	3 81
Messeri's Market (Dinner Exp)	4 40
Morroe County Dues	10 00
	<hr/> 42 81

SEPT.  
~~SEP.~~ 1961

BAL ON HAND

578 26

DUES

F. PITTINARO

2 00

P. FARRELL

2 00

H. GOOD

(1962)

2 00

6/19/61

FAIRPORT FIRE DEPT.

100 00

FINES

RECEIPTS

706 00

BAL ON HAND

684 26

BILLS

446 33

BAL ON HAND

237 93

SEPT. 1961

BILLS	DESCRIPTION	AMOUNT	TOTAL
	MASS CARD FOR FATHER OF E. HICKEY		5 00
6-19-61	BRYANT PRINTERY (CARDS)	5.80 21.00	26 80
7-7-61	H. FETT - NCVFA		15 00
7-11-61	J. GARBOTT - PICNIC		20 00
7-19-61	WATTS FOOD STORE - PICNIC		34 35
7-21-61	T. BELL - STEAK - PICNIC		136 00
7-24-61	A. SCHRAAZER - WNYVFC		15 00
8-2-61	MESSEDERINO'S MARKET (PICNIC)		7 98
8-2-61	LAKE BEVERAGE CORP. (PICNIC)		24 80
8-2-61	SIMMONS FLORIST (FINNEGAN)		5 00
8-2-61	FAIRPORT FIRE DEPT. (SMORGASBORG)		130 00
8-2-61	BRYANT PRINTERY (PICNIC CARDS)		8 90
9-6-61	E. BIELER (STATE CONV.)		15 00
9-6-61	M. Watson (Cigarettes for Stewart)	<del>443.83</del>	2 50

44633

OCT 1961

BAL ON HAND

237 93

FAIRPORT FIRE DEPT.

9-11-61

100 00

RAFFLE

3 75

INITIATION FEES &amp; DUES - DAY WATSON

5 00

FINES

H. HARE

25

H. MARSH

50

B. SMELTER

25

100

E. HESS

25

GENE MURPHY

50

H. BIELER

50

125

P. DE RIODER

50

GORD MURPHY

50

100

W. CAWARD

25

M. WATSON

25

T. MCGURN

50

100

M. SANTINI

50

50

475

RECEIPTS

113 50

BAL ON HAND

351 43

BILLS

61 00

BAL ON HAND

290 43

OCT. 1961

BILLS

LADIES FLX. MARCHING UNIT	36 00
J. GARbutt ENTERTAINMENT COMM	25 00
	<hr/>
	61 00

Nov 1961

BAL ON HAND

290 43

DUES

J. FINNEGAN

2 00

J. BELL

2 00

FINES

A. KEEFE

1 00

I. ANDERSON

1 00

W. BIELER

25

Receipts

4 25

Bal. on Hand

296 68

Bills

Bal. on Hand

296 68

Nov 1961

BILLS:

NONE

100 000  
100 000  
100 000  
100 000

100 000  
100 000  
100 000  
100 000

DEC 1961

BAL ON HAND	296 68
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FAIRPORT FIRE DEPT 12/4/61	100 00
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FINES & DUES: V. LANLIER	50
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<del>GENE MURPHY</del>	<del>25</del>
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<del>W. MESSERINO</del> W. BRADLEY	50
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RAFFLE	2 25
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RECEIPTS	<del>10</del> 3 25
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BAL ON HAND	399 93
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BILLS	3 20
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BAL ON HAND	396 73
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DEC 1961

BILLS:

M. WATSON, CANDY CARD  
FOR H. NEWMAN

3 20

JAN 1961

BAL ON HAND

396 73

Dues. B. Smelter 1962

2 00

Fines:

J. Finnegan

25

B. Smelter

25

A. Keepe

50

B. Bailer

25

B. Caward

25

J. Mc Lurn

25

J. Bell

25

J. Harbutt

25

J. Doser

25

RAFFLE

2 00

RECEIPTS

6 50

BAL. ON HAND

403 23

BILLS

12 00

BAL ON HAND

391 23

JAN 1961

BILLS

FIREMANS ASSOC OF STATE N.Y Dues

4 00

Western Assoc. Dues

3 00

N.C. Assoc. Dues.

5 00

---

12 00

FEB 1961

BAL ON HAND

391 23

FAIRPORT FIRE DEPT

400 00

RAFFLE

2 50

FINES.

E. HESS

25

H. BIELER

25

GORD MURPHY

25

H. FETT

50

R. SHRADER

25

RECEIPTS

404 00

BAL ON HAND

795 23

BILLS

20 70

BAL ON HAND

774 52

FEB 1961

BILLS

Bryant Britton  
J. Pittinero (F.O.D. Bastian)

8 70

12 00

---

20 70

MAR 1962

BAL ON HAND

774 52

DUES.

H. MARSH

2 00

P. MARSH

2 00

W. MESSERINO

2 00

E. HESS

2 00

V. LAWLER

2 00

M. WATSON

2 00

C. STEWART

2 00

W. BIELER

2 00

E. BIELER

2 00

P. DERIDDER

2 00

J. FITZGERALD

2 00

W. HARE

2 00

H. HARE

2 00

J. GARBUTT

2 00

J. DOSER

2 00

GENE MURPHY

2 00

B. CANARD

2 00

T. PITTEMARO

2 00

H. VAN DORPE

2 00

H. BIELER

2 00

~~38 00~~

40 00

RAFFLE

2 75

RECEIPTS

47 50

BAL ON HAND

822 02

BILLS

183 80

BAL ON HAND

639 22

MAR 1962

BILLS.

BRAMERS (BANQUET 2 ZIPPO LIGHTERS)	6 30
GREEN LANTERN (BANQUET)	158 00
WARRENS FLORIST - BANQUET	12 00
WARRENS " (STEWART)	7 50
	<hr/>
	183 80

FINES -

V. LAWLER	50
H. HARE	25
E. BIELER	1 75
R. BURRUS	25
B. SMELTER	25
GENE MURPHY	25
H. BIELER	25
P. DERIDDER	25
B. BASTIAN	25
I. ANDERSON	25
S. GROVER	50
	<hr/>
	4 75

APR 1962

BAL ON HAND		639 22	
	FAIRPORT FIRE DEPT 3-7-62	100 00	
DOES	A. PELTON	2 00	
	C. LEWIS	2 00	
	<del>B. LEWIS</del> GORD MORPHY	2 00	
	R. BERGEN	2 00	
	R. BURRUS	2 00	
	I. ANDERSON	2 00	
	L. CRANE	2 00	
	T. BELL	2 00	
	T. MCGURN	2 00	
	E. HICKEY	2 00	
REFUND	T. FITZGERALD		2 00
	T. SHRADER	2 00	
	B. BASTIAN	2 00	

24 00  
 7 - 2 00  
 22 00

RECEIPTS		124 00	
BAL ON HAND		<del>761 22</del>	
BIKES		40 00	
BAL ON HAND		721 22	

## BILLS:

H. HARE - SALARY

25.00

R. BURRUS "

15.00

---

40.00

MAY 1962

BAL ON HAND

721 22  
16

DUES.

T. ALDRICH

2 00

P. FARRELL

2 00

R. NEWMAN

2 00

APP. &amp; DUES CHAS. WALKER

5 00

RUSSELL THOMAS

5 00

RECEIPTS

16 00

BAL ON HAND

737 22

BILLS

143 94

BAL ON HAND

593 28

MAY 1962

BILLS	MON. COUNTY VOL. FIRE. ASSOC (DUES)	✓	10 00
	E. PITTINARO (PICNIC)	✓	30 00
	J. FITZGERALD (PICNIC)	✓	4 29
	STOLT MARKET (PICNIC)	✓	67 08
	R. CLEMENT (PICNIC)	✓	3 61
	MESSERING MKT (PICNIC)	✓	28 96
			<hr/> 143 90

Fri Oct 1962

BAL ON HAND ✓ 593 28

DUSS J. FINNEGAN 2 00

FAIRPORT FIRE DEPT 6/10/62 100 00

" " 9/10/62 100.00

Dues. ✓ R. COOMBER 2 00

✓ A. KEEFE 2 00

✓ J.M. McMAHON 2 00

✓ F. GREENE 2 00

✓ C. BUSS 2 00

✓ R. WILSON 2 00

✓ E. MOLZ 2 00

✓ N. CHRISTOU 2 00

✓ S. GLOVER 2 00

✓ W. BRADLEY 2 00

✓ R. SCHRADER 2 00

R. CLEMETS (2 00)

✓ H. FETT 2 00

✓ M. SANTINI 2 00

AWARD FUND DRIVE

202

26 00

228 00

FINES E. BIELER 25

V. LAWER 50

H. MARSH 25

~~H. NEWMAN 25~~

RECEIPTS

BAL ON HAND

BILLS

BAL ON HAND

825.28 ~~830.28~~ 222.00

52.93 ~~82~~

772.35

~~237.00~~ ~~232.00~~ 825.53

~~52.93~~

~~772.10~~

~~229.75~~

825.28

52.93

~~772.35~~

Oct. 1962

J. Benz - Conv. W.N.Y.	15 00
Messerino's Market. (Food Oct. Meeting)	21 63
Walkley Dairy (" " " )	1 30
Earl Biele (State Conv.)	15 00
	<hr/>
	52 93

FINES:	GORB. MURPHY	50
	P. DE RIDDER	25
RAFFLE		2 25

Nov 1962

BANK ON HAND

772.35

DUES: N. BRAMER

4.00

C. HEWITT

4.00

RAFFLE

2.00

FINES: H. BIELER

.25

R. BERGAN

.25

M. SANTINI

.25

RECEIPTS

10.75

BANK ON HAND

783.10

BILLS

61.02

BANK ON HAND

722.08

Nov 1962

## BILLS

IRVING J. WALLACH, TREAS	2 50
R. CLEMETS (FOOD FOR LUNCHESES)	6 02
WARREN'S FLORIST (MARSH)	7 50
BRYANT PRINTERY (MEETING CARDS)	20 00
MESSERINOS MKT. (FRUIT BASKET <sup>FINNESAN</sup> )	6 00
R. CLEMETS (REFRESH. COMM)	15 00
COUNTY OF MONROE - CABIN	4 00
	<hr/>
	61 02

DEC 1962

BAL ON HAND	722 08
INITIATION FEE & DUES (G. DUANE MILLS)	5 00
RAFFLE	2 25
FINES: H. KEEFE	25

RECEIPTS	7 50
BAL ON HAND	729 58
BILLS	—
BAL ON HAND	729 58

DEC 1962

BIAS:

NONE

101 20  
80 108  
00 2  
80 208

100 100  
100 100  
100 100  
100 100

JAN 1963

BAL ON HAND	729 58
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VILLAGE OF FAIRPORT	100 00
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RAFFLE	1 25
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FINES J. MCGURN	25
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RECEIPTS	101 50
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BAL ON HAND	831 08
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BILLS	5 00
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BAL ON HAND	826 08
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JAN 1963

BILLS:

N.C. V.F.A. (A.D. Kilmer, Sec)	5 00
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FEB 1963

Bal on Hand

82608

## RECEIPTS

RAFFLE

200

## FINES:

H. HARE

50

E. BIELER

75

T. ALDRICH

75

H. MARSH

25

B. SMELTER

25

A. KEEFE

25

W. CAWARD

25

M. WATSON

25

R. BERGEN

25

J. BELL

25

M. SANTINI

50

E. HICKEY

25

J. DOSER

50

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 725

## RECEIPTS

725

BAL ON HAND

83333

BILLS

8553

BAL ON HAND

74780

FEB 1963

BILLS	PAUL LEWIS - PAINT HOSE CO SIGN	✓	15 00	5
	J. FITZGERALD - TABLE DECO. BANQUET	✓	23 08	
	WARREN'S FLORIST - FETT + ADAMS	✓	17 50	
	W. N. Y. F. A. DUES	✓	3 00	
	STATE OF N. Y. DUES	✓	4 00	
	BRAMERS - TICKETS + CIGARS (FETT)	✓	12 75	
	BRYANT PRINTERY (CARDS)	✓	10 20	
			<hr/>	
			85 53	

MARCH 1963

BAL ON HAND

747 80

RECEIPTS

V. LAWLER

50

H. HARE

25

E. BIELER

25

B. SMELTER

25

E. MURPHY

25

P. DE RIDDER

25

W. MESSERINO

50

M. WAGON

25

L. CRANE

25

T. GARbutt

25

300

RAFFLE

150

RECEIPTS

450

BAL ON HAND

752 30

BILLS

189 25

BAL. ON HAND

563 05

MARCH 1963

BILLS

R. Clements - Refresh. Comm.  
 GREEN LANTERN (BANQUET)

15 00

174 25

5

APRIL 1963

BAL ON HAND 563 05

RECEIPTS. FIRE DEPT 100 00

DUES	H. HARE	2 00
	W. HARE	2 00
	M. WATSON	2 00
	R. BURRUS	2 00
	E. HESS	2 00
	A. PELTON	2 00
	H. MARSH	2 00
	G. DOSER	2 00
	H. VAN DORPE	2 00
	J. SCHRADER	2 00
	R. CLEMENT	2 00
	J. FINNEGAN	2 00
	E. BIELER	2 00
	B. SMELTER	2 00
	GENE MURPHY	2 00
	GORD MURPHY	2 00
	C. STEWART	2 00
	P. DE RIDDER	2 00
	J. GARBUTT	2 00
	J. FITZGERALD	2 00
	S. GLOVER	2 00
	H. NEWMAN	2 00
	B. CAWARD	2 00

RECEIPTS

152 50

BAL ON HAND

715 55

BILLS

40 00

BAL ON HAND

675 55

APRIL 1963

BILLS	H. HARE SALARY		25 00	5
	R. BURROS SALARY		15 00	
DUES	L. CRANE	2 00		
	E. HICKEY	2 00		
	A. KEEFE	2 00	15 00	
FINES:	E. BIZLER	25		
	P. DERIDDER	25		50

MAY 1963

BAL ON HAND

675 55

DUES.

R. BERGEN

2 00

M. SANTINI

2 00

R. SCHRADER

2 00

C. LEWIS

2 00

T. ALDRICH

2 00

J. BELL

2 00

L. ANDERSON

2 00

T. PITTINERO

2 00

J. MCGURIN

2 00

18.00

FINES:

T. ALDRICH

75

R. BURROS

50

L. ANDERSON

50

A. KEEFE

50

GORD MURPHY

25

R. SCHRADER

25

B. CAWARD

75

R. BERGEN

25

J. FITZGERALD

25

M. SANTINI

25

RECEIPTS

23 00

BAL ON HAND

698 55

BILLS

112 55

BAL ON HAND

586 00

MAY 1963

BILLS:	MONROE Co, Vol. F.M. Assoc	10	00	5
	J. FITZGERALD PICNIC	24	30	,
	MESSERINOS MKT "	11	70	,
	HARTS STORE	64	43	
	WALTS FOOD MKT	2	12	
		112	55	

FINES	E. HICKEY	25	4.50
	G. DOSER	25	
	R. <del>THOMAS</del> WALKER	25	5.00

Oct. 1963

	BAL ON HAND	586 00	
	FAIRPORT FIRE DEPT. 4/7/63	100 00	
DUES:	CHAS. WALKER	2 00	
	H. GOOD	2 00	
	B. ROSS INIT. FEE + DUES	5 00	
	H. WALTERS " "	5 00	
	RAFFLE	2 75	
FINES	E. BIELER	50	
	T. ALDRICH	50	
	R. BURRUS	25	
	B. SMELTER	50	
	H. KEEFE	25	
	H. HARE	25	
	GE. MURPHY	50	
	P. DE RIDDER	50	
	B. BIELER	75	
	L. CRANE	50	
	J. MCGURN	25	
	R. BERGEN	25	
	D. MILLS	25	
	B. ROSS	25	
		<u>408 25</u>	122 25
RECEIPTS		<del>708 25</del>	122 25
BAL ON HAND		708 25	
BILLS		492 39	
BAL. ON HAND		215 86	

OCT 1963

7-5-63	RUDINS (JACKETS)	308 45
	BRYANT PRINTERY	8 10
7-23-63	J. BELL WEST. N. Y. CONV	15 00
	MESSERINOS MKT.	17 04
	JOHN FITZGERALD STATE CONV	113 72
	J. CLEMENT (J. GRADER 1.85 PIES 3.20)	30 08
		<hr/> 492 <del>49</del>
		39

Nov 1963

BAL ON HAND

215 86

DUES

F. PITTINARO

2 00

RAFFLE

3 50

FINES

H. BIELER

1 00

G. MURPHY

50

~~P. H. KEE~~ V. LAWERR

75

H. HARE

25

Z. BIELER

25

R. BURRUS

25

I. ANDERSON

25

A. KEEFE

50

P. DE RIDDER

25

B. BIELER

25

W. MESSERINO

1 00

M. WATSON

25

F. PITTINARO

50

P. FARREL

75

12.25

M. SANTINI

50

DUES.

R. H. KEENAN - INIT. FEE + DUES

5 00

1 RECEIPTS

17 75

1 BAL. ON HAND

233 61

BILLS

BAL. ON HAND

233 61

Nov 1963

BILLS

NONE

—

DEC 1963

BAL ON HAND		233 61
	FAIRPORT FIRE DEPT.	100 00
FINES	W. CAYARD	25
"	"	1 25

	RECEIPTS	101 50
R	BAL ON HAND	335 11
E	BILLS	
	BAL ON HAND	335 11
S.		



JAN 1964

BAL ON HAND

335 11

FINES

H. HARE

25

R. BURRUS

25

B. SMELTER

25

GENE MURPHY

25

P. DE RIDDER

25

W. MESSERINO

25

J. MCGURN

25

~~J. BELL~~R<sub>e</sub>

RECEIPTS

31 75

B

BAL ON HAND

336 86

i

BILLS

30 00

R<sub>e</sub>

BAL. ON HAND

306 86

JAN 1964

BILLS.	No.	CENT.	DUES	
				5 00
	R. CLEMENT	(REFRESH COM)		25 00

FEB 1964

BAL ON HAND

306 86

DUES FOR 65 STAN GLOVER

2 00

RAFFLE

1 25

J, FINES: V.J. LAWLER

50

E. BIELER

50

I. ANDERSON

25

A. KEEFE

75

R. SCHRADER

25

RECEIPTS

5 50

Re BAL ON HAND

312 36

B. BILLS

7 00

E BAL ON HAND

305 36

B

FEB 1964

BILLS.

STATE OF N.Y. DUES  
 W. N.Y. ..

4 00  
 3 00

MARCH 1964

BAL ON HAND 305 36

DUES:

R. BURRUS	2 00
H. MARSH	2 00
J. SCHRADER	2 00
J. FITZGERALD	2 00
J. DOSER	2 00
GORD MURPHY	2 00
H. HARE	2 00
W. HARE	2 00
R. CLEMENT	2 00
B. ROSS	2 00
H. NEWMAN	2 00
M. SANTINI	2 00
W. CAWARD	2 00
V. LAWLER	2 00
GENE MURPHY	2 00
Z. BIELER	2 00
W. BIELER	2 00
J. GARBUTT	2 00

36 00

RAFFLE 2 75

FINES

T. ALDRICH	1 00
GORD MURPHY	25
T. PITTINARO	25
W. BIELER	75
W. CAWARD	25

2 50

RECEIPTS 42 75

BAL ON HAND 348 11

BILLS 15 70

BAL ON HAND 332 41

36	50
1	50
<hr/>	
40	00

R.  
B  
i.  
S

MARCH 1964

BILLS:	MESSERINO MKT (FRUIT BASKET)	5 50
	(R. BERGEN)	
	BRYANT PRINTERY (POST CARDS)	10 20
		<hr/>
		15 70

FINES	M. WATSON	25	
	T. BELL	50	
	M. SANTINI	50	
	H. WAHLESS	25	150 40 00

APRIL 1964

332 41

FAIRPORT FIRE DEPT

100 00

DOES:

H. CRANE

2 00

C. STENART

2 00

C. LEWIS

2 00

E. HESS

2 00

H. VAN DORPE

2 00

H. FETT

2 00

J. BELL

2 00

M. WATSON

2 00

A. KEEFE

2 00

P. DE RIDDER

2 00

W. MESSERINO

2 00

J. MESSERINO

2 00

E. HICKEY

2 00

C. WALKER

2 00

H. BIELER

2 00

R. BERGEN

2 00

32 00

28<sup>00</sup>

32<sup>00</sup>

RAFFLE

4 50

RE RECEIPTS

137 50

B BAL ON HAND

469 91

E BILLS:

215 50

P BAL ON HAND

254 41

APRIL 1964

BILLS	GREENHANTERN INN	175 50
	H. HARR SEC	25 00
	R. BURRUS TREAD	15 00
		<hr/>
		215 50

FINES	A. KEEFE	25
	H. BIELER	25
	Z. HICKEY	50
		<hr/>
		1 00

MAY 1964

BAL ON HAND

254 41

DUES.

I. ANDERSON

2 00

A. PELTON

2 00

H. GOOD

2 00

J. FINNEGAN

2 00

T. ALDRICH

2 00

J

R.

RECEIPTS

10 00

B

BAL ON HAND

264 41

i.  
se

BILLS

188 25

BAL ON HAND

76 16

MAY 1964

BILLS	V.J. LAWLER (FRUIT FOR ANDRICH)	4	11
	BRYANT PRINTERY	26	50
	Burt Ross Picnic	32	84
	Messeri's mkt. "	91	39
	J. FITZGERALD "	'33	41
		<hr/>	
		182	25

Oct 1964

BAL ON HAND

76 16

FAIRPORT FIRE DEPT. 6-15-64

100 00

" " 9-8-64

100 00

D

Phil Bruckart Init. Fees + Dues

5.00

RAFFLE

1.25

RECEIPTS

206 25

BAL ON HAND

282 41

BILLS

73 63

BAL ON HAND

208 78

R.  
B  
i  
s

Oct. 1964

BILLS	R. BERGEN (W.N.Y. CONV.)	30 00
	J. KUHN, CHAIRMAN	14 00
	WARRENS FLOREST (MARSH)	1.73
	Masserino's Market	14.30
	B. Ross food for dinner	7.60
		<hr/>
		73 63

Nov 1964

BAL ON HAND

208 78

DUES: F. PITTINARO

200

FINES: DONALD RANSOM  
CARMAN PITTINAROINIT. FEES + DUES  
" " "

500

500

FINES:

RAFFLE

185

RECEIPTS  
BAL ON HAND  
BILLS  
BAL IN HAND13 85  
~~222 63~~

222 63

29 00

193 63

Nov 1964

BILLS:	B. ROSS (REFRESHMENTS)	25.00
	COUNTY OF MONROE CABIN	4.00
		<hr/>
		29.00

DEC. 1964

BAL ON HAND

193 63

J

DUES:

M. M<sup>c</sup> MAHON

4 00

T. PITTINARO

2 00

R. SCHRADER

2 00

B. BASTIAN

2 00

R. THOMAS

2 00

W. BRAMER

2 00

N. CHRISTOV

2 00

D. MILLS

2 00

P. FARRELL

2 00

20.00

ATT. FEE &amp; DUES - R. GYSEL

5 00

D. VENTON

5 00

10.00

~~FINES:~~

RAFFLE

1 75

1.75

FINES:

J. FINNEGAN

1 00

H. HARE

1 00

H. MARSH

25

R. BURRUS

50

GENE MURPHY

75

H. BIZLER

1 00

I. ANDERSON

50

GORD MURPHY

50

P. DE RIDDER

1 00

6.50

R

RECEIPTS

41 00

E

BAL ON HAND

234 63

BILLS

5 00

J

BAL ON HAND

229 63

DEC 1964

BILLS: N.C.V.F.A. DOES ASSN # 14 5 00

FINES

F. PITTINARO	25	
J. MCGORN	50	
J. SCHRADER	25	
J. FITZGERALD	25	
J. GARbutt	25	
G. DOSER	50	2 00
H. WALTERS	50	
B. KEENAN	25	2 75

JAN 1965

BAL ON HAND		229 63
	FAIRPORT FIRE DEPT	1100 00
DUES:	J. MCGURN	2 00
INITIATION FEE + DUES	DALE NEWMAN	5 00
RAFFLE:		2 75
FINES:	V. LAWLER	1 00
	H. HARE	25
	J. MCGURN	25
	J. WALKER	25
	J. MESSERINO	50
	D. RANSOM	25

RECEIPTS		112 25
BAL ON HAND		341 88
BILLS		7 00
BAL ON HAND		334 88

JAN 1965

BILLS!

STATE OF NEW YORK DUES

4 00

WESTERN NEW YORK DUES

3 00

7 00

FEB 1965

BAL. ON HAND

334 88

DUES:

A. PENTON

2 00

FINES

ALDRICH

50

LAWLER

50

HARE

50

GARBUIT

25

WAHLERS

25

RAFFLE

1 25

RECEIPTS

5 25

BAL.

340 13

BILLS

15 00

BAL ON HAND

325 13

FEB. 1965

BILLS:

WARRENS FLORIST

(MARSH &amp; McMAHON)

15 00

MAR 1965

	BAL ON HAND	325	13	
DUES.	J. SCHRADER	2	00	
	W. HARE	2	00	
	H. HARE	2	00	
	R. BURRUS	2	00	
	B. ROSS	2	00	
	R. CLEMENT	2	00	
	V. LAWLER	2	00	
	H. MARSH	2	00	
	L. CRANE	2	00	
	J. DOSER	2	00	
	GENE MURPHY	2	00	
	R. NEWMAN	2	00	
	C. STEWART	2	00	
	D. RANSOM	2	00	
	F. PITTINARO	2	00	
	H. WAHLERS	2	00	
	T. ALDRICH	2	00	
	J. FITZGERALD	2	00	
	R. SCHRADER	2	00	
	B. CAWARD	2	00	
	J. GARBUTT	2	00	42 00
	RAFFLE	2	25	
	RECEIPTS	45	50	
	BAL ON HAND	370	63	
	BILLS	4	16	
	BAL ON HAND	366	47	

MAR 1965

BILLS:

B. ROSS (REFRESHMENTS)

4 16

FINES

H. HARE

25

T. ALDRICH

25

R. BURROS

25

I. ANDERSON

25

F. PITTINARO

25

APR. 1965

BAL ON HAND		366 47	
	FAIRPORT FIRE DEPT.	150 00	
DUES:	R. BERGEN	2 00	
	W. BIELER	2 00	
	C. LEWIS	2 00	
	C. WALKER	2 00	
	W. MESSERING	2 00	
	H. VAN DORPE	2 00	
	<del>D. NEWMAN</del>	<del>2 00</del>	
	P. BRUCKART	2 00	
	H. BIELER	2 00	
	L. BRAMER	2 00	
	R. SCHRADER	2 00	
	H. FETT	2 00	
	T. BELL	2 00	
	E. HESS	2 00	
	N. CHRISTOU	2 00	
	GORD MURPHY	2 00	
	E. BIELER	2 00	
			150 00
			32 00

RECEIPTS	192 00
BAL. ON HAND	558.47
BILLS	307 25
BAL ON HAND	251 22

APR 1965

## BILLS:

NORLU PRESS (CARDS)		14 50
ARLENE BOONE (WAITRESS TIP)	217.75	20 00
GREEN LANTREN INN		197 75
MESSERINOS MARKET		15 00
H. Hare Sec		25 00
R. Burrus, Treas		15 00
Mon. Co. Dues		20 00
		<hr/> 307 25

## INITIATION FEE &amp; DUES

W. BILLS	\$ 5 00
H. BALBIERER	5 00

JUNE 1965

BAL ON HAND

251 22

DUES

C. LEWIS

2 00

RECEIPTS

2 00

BAL ON HAND

253 22

BILLS

18 85

BAL ON HAND

64 57

JUNE 1965

## BILLS:

WARRENS FLORIST -	
CENTERPIECES - BANQUET	10 00
H. WAHRS - PICNIC (BEER/ICE)	18 05
MESSERINOS MKT. - PICNIC	118 10
J. FITZGERALD - BEVERAGE - PICNIC	42 50
<del>CHEWIS</del>	
	<hr/>
	188 65

SEPT. 1 1965

BAL ON HAND

64 57

DUES

J. FINNEGAN

2 00

FIRE DEPT 6-14-65

150 00

R. THOMAS

2 00

64 57

R. KEENAN

2 00

150 00

F. PITTINARO

2 00

152 57

RECEIPTS

158 00

BAL ON HAND

222 57

BILLS

149 83

BAL ON HAND

72 74

SEPT. 1, 1965

## BILLS

ROY BERGEN	CONV	NC	15 00
RICHARD CLEMENT	"	NC	15 00
BRYANT PRINTING	(BY-LAWS)		77 75
H. <del>WALTER</del> WAHLERS	- CONV	WEST.	15 00
B. ROSS	CONV	WEST	15 00
Warrens Floorst	(Schneider)		7 50
H. <del>WALTERS</del> <sup>WALTERS</sup>	(REFRESH)		4 58
			149 83

DEC 1965

BAL ON HAND

72 74

RAFFLE SEPT. 1, 65

200  
~~190~~INITIATION FEE & DUES  
J. CRANE

500

FPT. FIRE DEPT 9/10/65

150 00

157 00

RECEIPTS

157 00

BAL ON HAND

229 74

BILLS

48 85

BAL ON HAND

180 89

DEC 1965

<del>AIRPORT FIRE DEPT 9/10/65</del>	<del>150 00</del>	
Warrens Florist (Newman)	9 50	
BANQUET (JOE KUHN)	14 00	
BRYANT PRINTERY (NOTICE CARDS)	27 35	48 85

McCandless & Co.

Date 4-29-66

Acct. No. 3-3767

As of the above date our records  
show your balance to be \$ 375.02.

This does not include any checks  
that are outstanding and have not been  
presented to us for payment.

Form 70-58PM

APR 29 1966

APR. 1966

BAL ON HAND		180 89	
FAIRPORT FIRE DEPT		150 00	
DUES:	C. LEWIS	2 00	
	R. BURBUS	2 00	
	J. DOSER	2 00	
	W. HARE	2 00	
	H. HARE	2 00	
	H. MARSH	2 00	
	B. ROSS	2 00	
	J. FITZGERALD	2 00	
	J. GARBUTT	2 00	
	W. BILLS	2 00	
	H. WAHLARIS	2 00	
	R. CLEMENT	2 00	
	R. BEREN	2 00	
	R. SCHRADER	2 00	
	C. STEWART	2 00	
	L. CRANE	2 00	
	H. NEWMAN	2 00	
	D. NEWMAN	2 00	
	D. VENTON	2 00	
			40 00
INITIATION FEE + DUES			
	RONALD JENSEN	5 00	
	GENE NEWMAN	5 00	
			10 00
			200 00
RECEIPTS		200 00	
BAL ON HAND		380 89	
BILLS		77 85	
BAL ON HAND		303 04	

## BILLS

N. C. V. F. Assoc. (DUES)	5 00
MON. COUNT. DEPT PARKS	4 00
EUGENE BRAUN, SEC. N.Y.S. DUES	4 00
CLYDE B. LOCKIE WNYVFA	5 00
H. HARE (SALARY)	25 00
R. BURRUS (SALARY)	15 00
SPACE AGE PRINTERS (BANQUET)	9 85
MON. COUNTY DUES	10 00
	<hr/>
	77 85

DUES: R. GYSEL

200

JUNE 1966

BAL ON HAND

375.02  
~~303.04~~

DUES:

~~H. VAN DORPE~~~~200~~

B. CAWARD

200

R. KEENAN

200

N. CHRISTOU

200

H. BALBIERER

200

E. HESS

200

J. BELL

200

W. BIELER

200

T. PITTINARU

200

M. SANTINI

200

C. PITTINACO

200

20.00

J. SCHRADER

200

R. THOMAS

200

RECEIPTS

2200

BAL ON HAND

397.02

BILLS

345.66

BAL ON HAND

51.36

JUNE 1966

GREEN LANTERN INN	250 75
HENRY WAHLERT BANQUET	37 25
MESSERINOS MKT (PICNIC	32 06
EARL PITTINAGO - (LIQUOR FOR PICNIC)	25 60
	<hr/>
	345 66

SEPT-1966

	BAL ON HAND		5136	
	FAIRPORT FIRE DEPT		15000	
	" " "		15000	
DUES	H. VAN DORPE		200	
	PELTON		200	
	ALDRICH		200	
	F. PITTINARS		200	
	BRAMER		200	
	C. PITTINARD		200	
	A. "		200	
	C. WALKER		200	31600

RECEIPTS 316.00  
 BAL ON HAND 367.36  
 Bills 8.60  
 BAL ON HAND 358.76

## BILLS:

WARRENS FLORIST

8 60

H. HARE (SALARY)

R. BURRUS (SALARY)

DEC 7 1966

BAL ON HAND

358 76

ED NELSON (APPLICATION + DUES) 5 00

DAVID BARMASTER ( " " ) 5 00

NICK MARCHIOLI 5 00

BRUCKHART 2 00

---

17 00

RECEIPTS

17 00

BAL ON HAND

375 76

BILLS

60 36

BAL ON HAND

315 40

DEC 7, 1966

BILLS	R. KEENAN (REFRESHMENTS)	2 58
	Jos. E. Kuhn (BANQUET)	14 00
	J. Fitzgerald (Albany)	40 00
	H. Venton (Refreshments)	3 78
		<hr/>
		60 36

APRIL 1967

BAL ON HAND		315.40	
FAIRPORT FIRE DEPT DEC 9 <sup>th</sup> 1966		150 <sup>00</sup>	
REFUND - RUDINS		65 <sup>00</sup>	
FAIRPORT FIRE DEPT MAR 4, 1967		150 <sup>00</sup>	
			365
DUES	R. BURRUS	200	
	J. GARBOIT	200	
	H. MARSH	200	
	R. CLEMENT	200	
	H. HARE	200	
	W. HARE	200	
	W. BILLS	200	
	H. BALBIERER	200	
x	B. ROSS	200	
	W. BIELER	200	
	H. VAN DORPE	200	
	J. SCHRADER	200	
	R. JENSEN	200	
	J. FITZGERLD	200	
	R. SCHRADER	200	
	J. DOSER	200	
	D. VENTON	200	
	C. STEWART	200	
	H. NEWMAN	200	
	R. BERGEN	200	
	B. CAWARD	200	
	G. NEWMAN	200	44

APRIL- 1967

## BILLS

12-5-67	RUDINS - JACKETS	275 00
1-13-67	N. C. V. F. A. DUES	5 00
1-13-67	WESTERN ASSOC.	5 00
1-18-67	STATE ASSOC	4 00
	MONROE Co.	10 00
	H. HAREZ SALARY	25 00
	R. BURRUS "	15 00
		339 00

## RECEIPTS

BAL ON HAND

409 00

BILLS

724 40

BAL ON HAND

339 00

385 40

JUNE 1967

BAL ON HAND		385.40
Dues + Application - K. Crandall		5.00
DUES:		
C. LEWIS		200
E. HESS		200
R. KEENAN		200
J. BELL		200
T. ALDRICH		200
L. BRAMER		200
F. PITTINARO		200
R. THOMAS		200
R. KEENAN (BANQUET)		48.00
FAIRPORT FIRE DEPT	6-3-67	150.00
DUES		
LES CRANE		200
D. CLEMETS (JACKETS)		85.00
		306.00

RECEIPTS	306 00
BAL ON HAND	691 40
BILLS	306 03
BAL ON HAND	385 37

JUNE 1967

SPACE AGE PRINTER (BANQUET CARDS)	10 25
D. VENTON (BANQUET)	47 07
GREEN LANTERN INN "	229 71
WARRENS FLORIST (BANQUET)	19 00
<del>D. CHEMETS (JACKETS)</del>	<del>86 02</del>
	306 03

SEPT 1967

BAL ON HAND 385.37

DUES.	A. PITTINARO	2.00
	M. SANTINI	2.00
	P. BRUCKERT	2.00
	V. LAWLER	2.00
	D. NEWMAN	2.00

FAIRPORT FIRE DEPT.	JULY FUND DRIVE	350.00
" " "	SEP 1 <sup>ST</sup>	150.00

250.00

RECEIPTS	510.00
BAL ON HAND	895.37
BILLS	—
BAL ON HAND	895.37
ERRON ON DEPOSIT OF FUND DRIVE	- 100.00
	<hr/> 795.37

SEPT 1967

BILLS:

NONE

121 20  
147 21  
192 22  
251 23

121 20  
147 21  
192 22  
251 23

DEC 6, 1967

BAL ON HAND

795 37

Dues.

A. KEEFE

2 00

FAIRPORT FIRE DEPT

150 00

RECEIPTS

152 00

BAL ON HAND

947 37

BILLS.

195 87

BAL. ON HAND

751 50

DEC. 1967

BILLS	CO. OF MONROE (CABIN	4 00
	W.N.Y. V.F.A. (BANQUET)	14 00
	Hi Hare (Service man)	5 00
	Joe G. Kuhn (4 NCA BANQUET <sup>3.50</sup> )	14 00
	EARL'S LIQUOR STORE } PICNIC	38 72
	MESSERINOS MARKET }	82 29
	V.J. LAWLER (MASS CARD-KEENAN)	5 00
	" " (GIFT HI HARE)	6 00
	R. Dr. Jensen (Lunch)	3 98
	Warrens Florist (C. Buckart-Step-Matter)	7 88
	Ed. Bender (Ed. N.Y.F.A. YEAR BOOK)	15 00
		<hr/> 195 87

APR 2 1968

BAL ON HAND

751 50

DAVE VENTON (BANQUET)

28 00

## DUES + INITIATION FEES

H. WALTERS

2 00

E. NELSON

5 00

H. BANBIERER

15 00

R. HELLINGER

5 00

DR. PITTINARO

5 00

R. ORBAKER

5 00

A. PELTON

2 00

C. WALKER

2 00

D. FOX

5 00

S. HARTMAN

5 00

B. ROSS

2 00

H. HARE

2 00

W. HARE

2 00

H. MARCH

2 00

J. GARBUTT

2 00

E. NELSON

2 00

R. JENSEN

2 00

D. VINTON

2 00

C. STEWART

2 00

H. NEWMAN

2 00

D. BARNMASTER

2 00

G. ROSE

2 00

H. VAN DERBY

2 00

R. ORBACKER

2 00

J. FITZGERALD

2 00

W. BILLS

2 00

R. HELLINGER

2 00

R. KEENAN

2 00

46  
79  
125

APR 2 1968

## BILLS

D. VENTON (BANQUET FOR DOORPRIZES-FLOWERS POSTAGE-MISC. }	85 00
EUGENE M. BRAUN N.Y.S. DUES	4 00
JOSEPH L. MOTTELO, SEC N.C.V.F.A	5 00
CLYDE B. LOCKIE WNY DUES	5 00
TONY STOLT (BANQUET & BAR	452 55
KITTELBERGER FLORIST	50 80
H. HARE SALARY	25 00
R. BURRUS "	15 00
	642 35

APR 2-1968

Dues	
R. Schuler	200
P. Buckart	200
T. Aldrich	200
J. Schuler	200
R. Clement	200
V. Lawler	125 00
	200
F. Pittman	127 00
	200
	129 00

BAL	751.50
RECEIPTS	129.00
BAL	880.50
BILLS	642.35
BAL	238.15



~~MAY~~ JUNE 5, 1968

BAL ON HAND

238 15

DUES

J. PITTINARO

200

R. BERGEN

200

N. MARCHIOLE

200

K. CRANDALL

200

G. NEWMAN

200

C. LEWIS

200

R. BURRUS

200

E. HESS

200

L. DRAMER

200

D. NEWMAN

200

L. CRANE

200

J. CRANE

200

FAIRPORT FIRE DEPT

250 00

24 00

250 00

Bal on Hand

238.15

RECEIPTS

274.00

BAL

512.15

BILLS

108.06

BAL, ON HAND

404.09

JUNE 5, 1968

## BILLS

M.C.V.F.A (N.C. MORRELL SEC	10 00	
BRYANT PRINTERY (CARDS)	33 46	
GUY L. MCGOWAN (BANQUET TICKETS)	30 00	
" " " (" " )	10 00	
BEAMERS DRUG (CANDY HANSMAN)	4 36	
BRYANT PRINTERY (CARDS)	6 30	
OLIVER TOWNE - W.N.Y. - TICKETS	14 00	108 06

SEPT. 4, 1968

BAL ON HAND

404 09

FAIRPORT FIRE DEPT <sup>JULY</sup> 9<sup>th</sup>

150 00

W. BIELER

2 00

A. KEEFE

2 00

J. BELL

2 00

W. CANARD

2 00

M. SANTINI

2 00

R. THOMAS

2 00

162 00

BAL ON HAND

404 09

RECEIPTS

162 00

BAL

566 09

BILLS

27 64

BAL ON HAND

538 45

SEPT. 4, 1968

EARL PITTINARO (LAWYER)	5 75
R. JENSEN (REFRESHMENTS)	3 74
D. NEWMAN ( " )	3 15
J. SCHRADER (STATE CONV)	15 00
	<hr/>
	27 64

DEC 1968

BAL ON HAND 538 45

RAY CREWS (INIT. FEE + DUES) 5 00

FAIRPORT FIRE DEPT 150 00

BOB CURRY (INIT. FEE + DUES) 5 00

J. FITZGERALD - PURCHASE OF  
GOODS - STEAK ROAST 10 00

170 00

Bal on Hand 538 45

RECEIPTS 170 00

BAL 708 45

BILLS 101 00

BAL ON HAND 607 45

DEC 1968

COUNTY OF MONROE	4 00
MESSERINOS MKT - STEAK ROAST	72 05
EARL PITTINARO - " "	25 00
	101 00

APRIL 1969

BAL ON HAND

607 45

FAIRPORT FIRE DEPT

150 00

R. KEENAN (BANQUET)

155 00

FAIRPORT FIRE DEPT

150 00

455 00

DUES

C. LEWIS

2 00

H. VAN DORPE

2 00

R. ORBAKER

2 00

R. BUREUS

2 00

J. FITZGERALD

2 00

D. FOX

2 00

S. HARTMAN

2 00

T. SCHRADER

2 00

H. HARE

2 00

W. HARE

2 00

E. HESS

2 00

W. BIELER

2 00

R. KEENAN

2 00

H. MARSH

2 00

C. STEWART

2 00

R. BERGEN

2 00

B. ROSS

2 00

E. NELSON

2 00

R. NEWMAN

2 00

G. NEWMAN

2 00

J. GARBUTT

2 00

R. JENDEN

2 00

J. DOSER

2 00

D. NEWMAN

2 00

R. SCHRADER

50<sup>00</sup> - 2 00

(OVER)

APRIL 1969

## BILLS:

R. JENSEN (REFRESHMENTS)	2 52
STATE DUES	4 00
N. C. V. F. A. DUES	5 00
W. I. V. DUES	5 00
EARL PITTINARO (GIFT FOR H. MARZ)	5 45
R. KEENAN (POST CARDS)	4 50
BRYANT PRINTERY (BANQUET CARDS)	6 70
PRESENT CO. (DOOR PRIZES)	24 90
NAUM BROS. INC " "	7 01
EARL PITTINARO (ROY BEREN)	5 50
STAGE COACH INN (BANQUET)	319 20
BAND FOR BANQUET	40 00
MOONS FLORIST (BANQUET)	15 75
RUDINS (JACKETS)	177 50
	623 03
H. MARZ SALARY	25 00
R. BURRUS "	15 00
	40
	<hr/> 663 03

APRIL 1969

## INITIATION FEE &amp; DUE

R. MINGO	5 00
W. LIKLEY	5 00
E. CHARK	5 00

15 00

## DUES:

J. CRANE	2 00
K. CRANDALL	2 00
W. BILLS	2 00
D. CHEMETS	2 00
P. BRUCKERT	2 00

10 00

BAL ON HAND

~~607 45~~~~474 42~~

RECEIPTS

682 45

BAL

1289 90

BILLS

663 03

BAL ON HAND

626 87

474 42



JUNE 1969

BAL ON HAND

474.42  
~~626.89~~

DUES:

V. LAWLER	2 00	
T. ALDRICH	2 00	
T. PITTINARO	2 00	
W. CANARD	2 00	
L. CRANE	2 00	
F. PITTINARO	2 00	
M. SANTINI	2 00	
R. THOMAS	2 00	
D. YENTON	2 00	
H. BALBIERER	2 00	
N. MARCHOLI	2 00	
D. BARMASTER	2 00	
R. HELLINGER	2 00	
L. BRAMER	2 00	
A. PELTON	2 00	
A. KEEFE	2 00	
T. BELL	2 00	34.00

BAL ON HAND

RECEIPTS

BAL  
~~BILLS BAL ON HAND~~  
BAL ON HAND

474.42  
~~474.42~~  
34.00  
508.42  
88.50  
419.92

JUNE 1969

BILLS:

MESSERINGS MARKET

88 50

SEPT. 1969

BAL ON HAND	419 92
FPT. FIRE DEPT JUNE 10 <sup>TH</sup>	400 00
INIT. FEE & DUES FOR RICHARD WAGNER	5 00
	<hr/>
	405 92

BAL ON HAND	419 92
RECEIPTS	405 00
BAL	824 92
BILLS	50 02
BAL ON HAND	774 90

SEPT 1969

BILLS

EARLS (LIQUOR STEAK  
ROAST)

38 00

V. J. LAWLER (GIFT FOR ALDRICH)

6 02

H. HARE (STAMPS)

6 00

---

50 02

DEC 1969

Bal on Hand

774 90

FAIRPORT FIRE DEPT 9-8-69 150<sup>00</sup>

BAL ON HAND

774 90

RECEIPTS

150 00

BAL

924 90

BILLS

200 75

BAL ON HAND

724 15

DEC 1969

451	MONROE CO. PARKS	✓	10 00	
452	W.N.Y. V.F.A. BANQUET ALEXANDER NY 40	✓	3.50 / 14 00	
453	MESSERINO MKT. FOR HANS BALDIKER	✓	7 30	
454	MESSERINO MKT STEAKROAST	✓	107 55	
455	N.C. V.F.A. BANQUET	✓	8 00	
456	J. GARBOT STEAK ROAST	✓	3 70	
457	N.C. V.F.A. DUE	✓	5 00	
458	J. FITZGERALD N.C. CONV.	✓	45 20	200 75

APR. 7, 1970

BAKON HAND	724 16	
FAIRPORT FIRE DEPT (DEC 8)	150 00	
" " " 3-5-70	150 00	300 00
DUES. C. LEWIS	2 00	✓
E. HESS	2 00	✓
W. BIELER	2 00	✓
G. POSER	2 00	✓
H. VAN DORPE	2 00	✓
R. ORBAKER	2 00	✓
R. BURRUS	2 00	✓
D. VENTON	2 00	✓
H. BALBIERER	2 00	✓
J. FITZGERALD	2 00	✓
J. SCHRADER	2 00	✓
H. HARE	2 00	✓
W. HARE	2 00	✓
R. JENSEN	2 00	✓
D. NEWMAN	2 00	✓
S. HARTMAN	2 00	✓
H. MARSH	2 00	✓
R. CREWS	2 00	✓
E. NELSON	2 00	✓
R. BERGEN	2 00	✓
B. ROSS	2 00	✓
R. HILLINGER	2 00	✓
R. SCHRADER	2 00	✓
C. STEWART	2 00	✓
R. CLEMET	2 00	✓
D. FOX	2 00	✓
		52 00

APR 7, 1970

BILLS			
11/19 459	V. J. LAWLER (BILL LIKELY)	✓	3 65
11/19/69 460	" " " (MARGARET DE VEZE)	✓	10 00
11/5 461	N.Y. STATE ASSOC DUES	✓	4 00
11/5 462	WESTERN ASSOC. DUES	✓	5 00
11/6 463	SPACE AGE PRINTER (BANQUET CARDS)	✓	12 25
11/29 465	DICK HELLINGER (BANQUET)	✓	60 00
1/24 466	DI PACIFIC'S STEAK HOUSE	✓	451.45
1/27 467	FAIRPORT FLORIST	✓	40 00

586.35

DUES	K. CRANDALL	2 00	✓
	H. NEWMAN	2 00	✓
	G. NEWMAN	2 00	✓
	V. LAWLER	2 00	✓
	R. KEENAN	2 00	✓ 10 00

BAL ON HAND

724 15

RECEIPTS

362 00

BAL

1086 15

BILLS

586 35

BAL

499 80

JUNE 1970

BAL ON HAND	499 80	
DUES E. CLARK	2 00	
L. CRANE	2 00	
T. PITTINARO	2 00	
F. PITTINARO	2 00	
M. SANTINI	2 00	
R. THOMAS	2 00	
P. BRUCKART	2 00	
N. MARCHIOLI	2 00	
W. LIKELY	2 00	
L. BRAMER	2 00	
A. PELTON	2 00	
A. KEEFE	2 00	
J. BELL	2 00	26 00

BAL ON HAND	499 80
RECEIPTS	26 00
BAL ON HAND	525 80
BILLS	102 27
BAL ON HAND	423 53

71.00  
5.27

## BILLS

4/18 468	H. HARE (SALARY)	✓ 25 00	
4/18 469	R. BURRUS ( " )	✓ 15 00	
4/15 470	M. C. V. F. A. DUES	✓ 10 00	
4/15 471	M. C. V. F. A. TRAU DINNER	✓ 36 00	
4/27 472	V. T. LAWLER (Z. NELSON)	✓ 5 67	
5/12 473	BLEIER'S FLORIST (FLORICH)	✓ 10 60	102 27

SEPT 1970

BAL ON HAND

423 53

FAIRPORT FIRE DEPT 6/15/70

\$ 400 00

BAL ON HAND

423 53

RECEIPTS

~~423 53~~  
400 00

BAL ON HAND

823 53

BILLS

71 96

BAL ON HAND

751 57

SEPT 1970

## BILLS

8/14	474	EARL PITTINARO (STEAK ROAST)	✓	39	96
8/14	475	JOS. KUHN (N.C. BANQUET)	✓	18	00
8/14	476	GEO. MACPHER (W.N.Y BANQUET)	✓	14	00
				<hr/>	
				71	96

DEC. 1970

BAL ON HAND

751 57

FAIRPORT FIRE DEPT 9-9-70

150 00

J.H. FITZGERALD - REFUND - STEAK ROAST

9 00

---

159 00

BAL. ON HAND

751 57

RECEIPTS

159 00

BAL. ON HAND

910 57

BILLS

132 42

BAL. ON HAND

778 15

DEC 1970

## BILLS

10/1 477	BRAMER DRUG STORE (R. JENSEN)	✓	4	45
10/14 478	RAY CREWS - PARK PERMIT		10	00
11/14 479	V. J. HAWLER (FLOWERS CAL)	✓	6	36
12/1 480	MESSERINO MKT. (STEAK ROAST)		1	06 61
12/2 481	N. C. Y. F. DUES	✓	5	00
				<hr/>
			1	32 42

APR 1971

BAL ON HAND	778 15
FAIRPORT FIRE DEPT 12/8/70	150 00
CASH FROM BANQUET	159 95
DUES - E. HESS	2 00
FAIRPORT FIRE DEPT 3/5/71	150 00
Dues C. Stuart	461 95 2 00
H. Hare	2 00
W. Hare	2 00
R. Burns	2 00
H. Harsh	2 00
R. Jensen	2 00
L. Crane	2 00
R. Crews	2 00
R. Wagner	2 00
S. Hartman	2 00
H. Balber	2 00
H. Vinton	2 00
D. Fox	2 00
E. Nelson	2 00
T. Hoser	2 00
P. Bruckart	2 00
B. Ross	2 00
H. Newman	2 00
D. Newman	2 00
K. Grindal	2 00
R. Clement	2 00
F. Pittman	2 00
H. Van Dorpe	2 00
R. Oraker	2 00
W. Sibley	2 00
E. Clark	2 00
A. Pittman	2 00
	517 95

R. Hedinger 2 00

APR 1971

4/16 482	MESSERINO (GIFT DOLE NEWMAN)	✓	4 48
4/14 483	EUGENE M. BRAUN N.Y.S. JUES	✓	4 00
4/5 484	U.S. POST OFFICE (H. HAZEL)	✓	3 00
4/14 488	CLYDE B. LOCKIE W.N.Y. DOES	✓	5 00
	BANQUET	✓	35 00
4/22 487	STEVE HARTMAN (BANQUET)	✓	35 00
4/23 489	EARL PITTINARO (SANTINI)	✓	4 02
4/24 490	HERITAGE HOUSE (BANQUET)	✓	729 20
33/12 491	FAIRPORT FLORIST (BANQUET)	✓	30 00
5/19 492	EARL PITTINAR (BURRUS)	✓	4 22
5/14 493	FR. LEONARD KELLY (BERGAN)	✓	10 00
5/11 494	FAIRPORT FLORIST (LEWIS)	✓	10 00
4/2 495	H. Crandall - Cards for banquet	✓	973 92
4/7 498	E. N. Hare - Lucy	✓	25 00
4/2 496	R E Kurrus trees	✓	15 00
			1023 77

Balance Hand  
Receipts

Bills  
Balance Hand 4/6/71

798 15  
517 95  
1296 10  
1023 77  
272 33

JUNE 1971

BAL ON HAND	272	33	
DUES: T. SCHRADER	2	00	
M. SANTINI	2	00	
J. FITZGERALD	2	00	
R. KEENAN	2	00	
B. BIELER	2	00	
R. SCHRADER	2	00	
R. BERGEN	2	00	
N. MARCHIOLI	2	00	
L. BRAMER	2	00	
A. KEEFE	2	00	
INITIATION + DUES			
J. CRANE	5	00	
W. BRADLEY	5	00	
L. KINGSLEY	5	00	
R. LORD	5	00	40.00

BAL ON HAND	272	33	
RECEIPTS	<u>40</u>	00	
BILLS	10	00	312 33
BAL ON HAND			<u>10 00</u>
			302 33

JUNE 1971

BILLS:

4/13 497

NCVAA DOES

✓ 10 00

SEPT 1-1971

	BAL ON HAND	302 33	
	FAIRPORT FIRE DEPT 6/8/71	400 00	
DUES	V. J. LAWLER	2 00	
	A. PELTON	2 00	
	J. BELL	2 00	
	R. THOMAS	2 00	

	RECEIPTS	<del>408 00</del>	408 00
	<del>BAL ON HAND</del>	<del>302 33</del>	
	RECEIPTS	408 00	
	BILLS BAL ON HAND	810 33	710 33
	<del>BAL ON HAND</del> BILLS	<del>88 25</del>	88 25
		722 08	622 08

SEPT 1971

## BILLS

6/8 449	PER. AMBULANCE - EARL BIELEA +	✓	10 00
8/10 500	SPACE AGE PRINTER CARDS	✓	41 25
9/1 501	LLOYD LE DUE (W.V. ASSOC DINNER)	✓	14 00
9/1 502	TOS B. KUHN (N.C. ASSOC DINNER)	✓	18 00
9/1 503	BROOKPORT FIRE DEPT (RAFFLE)	✓	5 00

---

 88 25

DEC 1, 1971

BAL ON HAND	622 08
FAIRPORT FIRE DEPT 9/17	150 00
" " " 11/10	500 00

<del>BAL. ON HAND</del>	<del>622 08</del>
<del>RECEIPTS</del>	<del>1272 08</del>
<del>BILLS</del>	<del>650 00</del>
<del>BAL. ON HAND</del>	<del>2</del>
RECEIPTS	650 00
BAL. ON HAND	1272 08
BILLS	241 10
BAL ON HAND	1030 98

DEC 1, 1971

BILLS	STEVE HARTMAN (REFRESH HOSE MEET)	✓ 21 00		
11/18 #505	TOP O' THE PARK Florist KINGSLEY)	✓ 10 60		
11/30 506	WAGOR DRUG (C. STEWART	✓ 4 00		
11/11 507	Monroe Parks Dept. (R. SCHIRADER) ILLNESS	✓ 8 00		
11/16 508	FAIRBLET LIQUOR STORE (PICNIC)	✓ 41 77		
11/11 509	MESSERING MIET (PICNIC)	✓ 125 78		
11/23 510	STEVE HARTMAN (RES. FOR BANQUET)	✓ 25 00	236	10
11/25 #511	NO. CENT. DOES (MOTTALO)	✓ 5 00	241	10

BAL. ON HAND	1030.98
VILLAGE OF FAIRPORT 12/6/71	150.00
REC. DICK <del>HELLINGER</del> <sup>HELLINGER</sup> BANQUET	155.50
VILLAGE OF FAIRPORT 3/3/72	150.00
	455.50

074 1030.98  
 Rec 455.50  
 1486.48  
 out 1004.68  
 481.80      585.68 Bank

1/6 '512	EUGENE M. BRAUN - STATE DUES	4 00
1/14 '513	JOSEPH GNOTEX - SEC - WNYFA DUES	5 00
2/3 '514	STEVE HARTMAN (BAND)	135 00
2/7 '515	{ SPACE AGE PRINTERS BANQUET	12 75
	{ FAIRPORT FLORIST "	38 00
	{ NAUM BROS GIFTS "	48 78
4/1 '516	{ HERITAGE HOUSE FOOD "	403 65
	{ " " BAR	357 50
		1004 68

April 1972

BALANCE ON HAND

585 68

DUES

39 00

S.T. 674 68

2.00 EACH

32 <sup>00</sup>/<sub>2</sub>  
64 <sup>00</sup>  
Pizza 25 <sup>00</sup>  
39 <sup>00</sup>

- CAL STEWART — ~~2.00~~
- H HARE J. BRANE
- H MARSH W BRADLEY
- H. VANDORPE L. KINGSLEY
- A PITTINARO W. HARE
- W ~~BIELER~~ E. HESS
- R. SCHRADER
- R. BERGEN
- J SCHRADER
- J FITZGERALD
- R CLEMENT
- G. DOSER
- P. BRUCKART
- D. VENTON
- D NEWMAN
- R. JENSEN
- E. NELSON
- N. MARCHIOLI
- K CRANDALL
- R HELLINGER
- R ORBAKER
- D FOX
- S HARTMAN
- R CREWS
- W LIKLY
- E CLARK
- R WAGNER

April 1972

CHECK NO

CASH	Food AT APRIL 4/4/72 MEETING	25 00
517	H. HAYE (SALARY) 4/1/72	25 00
518	R. BURKUS (SALARY) 4/10/72	15 00
519	DUES TO M.C.V.F.A.	10 00
520	TICKETS TO MCVFA BANQUET	72 00

April 1972

BALANCE 585 68

{ DUES REC. AT MEETING	39 00
{ REC. $64.00 - 25.00 = 39.00$	

DUES V LANLER 2<sup>00</sup> 2 00DUES A KEEF 2<sup>00</sup> 2 00DUES HARVEY HAZZARD 2<sup>00</sup> 2 00INIT. " " 3<sup>00</sup> 3 00

DUES H BALBIEREK 2 00

33 COLL AFTER MEETING

6/7/72 DUES 22 00

TOT 657 68

EARL DUYALL ERVAY 5 00

200 DUES

300 INIT.

662 68

April 1972

CHECK NO

DATE

CHECK NO	DESCRIPTION	AMOUNT	DATE
CASH	Food AT APRIL MEETING 4/4	25 00	
517	✓ HI HARE SALARY 4/10/72	25 00	4/10
518	✓ RALPH BURRUS SALARY 4/10/72	15 00	4/10
519	✓ DOES TO M.C. V.F.A	10 00	4/10
520	✓ TICKETS TO M.C. V.F.A. BANQUET	72 00	4/10
524	✓ ROCK PICTURE FRAME CO	19 86	5/31
522	VINCENT LAMLEN FAIRPAZE LIQUOR ST	6 77	6/7
	TOT	148 63	

BAL 662.68

PAID 148.63

BAL 514.05

JUNE 6/7 -

BALANCE BROUGHT FORWARD	514	05
DUES & INITIATION D. PITTINARO	5	00 ✓
DUES & INITIATION K FARMER	5	00 ✓
FAIRPORT FIRE DEPT	150	00
FAIRPORT FIRE DEPT	400	00
	<hr/>	
	1074	05

JUNE - DEC. 1972

523		STEWART PLAGUE TO D. NEWMAN	13	73	
525	✓	PABLO MASS CARD FOR PITTINARO	10	00	
526	✓	STEWART PLAGUE (G. DOSE R.)	32	84	
528	✓	FLOWERS FOR CARMEN PITTINARO	10	70	
527	✓	GET WELL GIFT Ed NELSON	4	24	
529	✓	WESTERN ASSOC BANQUET TICKETS	16	00	
530	✓	NCVFA TICKET ANNUAL BANQUET 4 TICKETS	20	00	
531	✓	GET WELL GIFT KINGSLEY LAWSON	16	72	
532	✓	CABIN SEPT 19 STEAK ROAST	10	00	
533	✓	TOP OF PARK FLOWERS FOR CAL STEWART	15	00	
534	✓	REFRESHMENTS AT STEAK ROAST	50	00	10/18
535	✓	TO DEPT FOR JACKETS	300	00	10/21
536	✓	STEAK ROAST Food	92	69	10/21
TOTAL			591	92	

INCOME 1074 05

EXPENSES 591 92

BALANCE 11/30/72 482 13

DEC. 1972 - 1973

482.13  
 10.00  
 ---  
 492.13  
 15.13  
 ---  
 477.00  
 5.00  
 ---  
 472.00

BALANCE BROUGHT FORWARD	482	13	
DAN SCHRADER DUES	5	00	22.00
ANTHONY M. PITTINARO JR	5	00	
FROM DEPARTMENT	150	00	
DUES & INIT NEW MEMBERS	10	00	
ROBERT BUAK {			
CARL SMINK - }			
DUES BALBIERER	2	-	
FROM DEPARTMENT	✓	200	00
COLLECTED AT BANQUET		139	25
TOTAL	993	38	

BAL.

RECEIPT

DISBURSMENT

DEC - APRIL 1973

537	✓	MASS CARDS FOR D. FOX (FATHER)	10 00
538	✓	HAROLD MARSH (GET WELL GIFT)	5 13
539	✓	COMPANY DUES <sup>NORTHERN CENTRAL</sup> NC NY VFA	5 00
540	✓	COMPANY DUES <sup>NEW YORK STATE</sup> NY S FA	4 00
542	✓	POSTAGE	15 00
543	✓	FRUIT BASKET DAVE PITTENARD	7.50
"		ESTOLTS IGA HANK VANDORPE	7.50
544	✓	BAND AT BANQUET	160 00
545	✓	FOOD AT BANQUET	60 3 19
CASH		DOOR PRIZES A BANQUET	15 00
546	✓	<sup>WASH</sup> Western Assoc. Dues	5 00

TOTAL

837 32

993.38

837.32

156.06 BAL. ON HAND

RECIEPTS  
APRIL 1973 -

BALANCE BROUGHT FORWARD 156 06

INIT &amp; DUES 77 00

TOTAL 228 06

Bills Pd - 104 05

TOTAL 124 01

PAYMENTS  
APRIL 1973 -

CASH		Food AT 4/3 MEETING	11 00
CASH	✓	HONORIAM SECRETARY	25 00
CASH	✓	HONORIAM TREASURER	15 00
547	✓	Monroe County Assoc dues	10 00
548	✓	Meeting cards	43 05
TOTAL			104 05

72<sup>00</sup> CASH COLLECTED 4/3/73  
MEETING

SEC - 11.00

TREAS 25 00

Food 15 00

TOTAL 51.00

72<sup>00</sup>  
51 00 CASH  

---

21 00 TO DEPOSIT

## JUNE MEETING

6/6/73

BALANCE BROUGHT FORWARD	124 01
DUES REC. JUNE MEETING	22 00
PETER KENNEY INIT. & DUES	5 00
JAMES L MERRICK INIT. & DUES	5 00
DUES 200	
INIT 300	

CHECK FROM DEPT	950 00
-----------------	--------

ST	1106 01
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BILLS, Pd	42 93
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BAL	1063 08
-----	---------

## JUNE MEETING

CASH.		Food JUNE MEETING	12	40
550	✓	MASS CARD E. NELSON	10	-
551	✓	MASS CARD H. VAN BORPE	10	-
552	✓	FRUIT BASKET NEWMAN	10	53
		ST	42	93

Sept 1973 - Nov 1973  
CREDITS

BALANCE brought Forward	1063 08
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DUES REC.	12 00
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RICKARDS 5 00	
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KYHOS 5 00	
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BELL <u>2 00</u>	
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12.00	
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BAL END SEPT MEETING. 1063.96	
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From DEPT 9/14/73	
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200 00	
--------	--

<u>1275 08</u>	
----------------	--

1275 08	
---------	--

254 90	
--------	--

<u>1020 18</u>	
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Sept 1973 - 750-73  
DEBTS

CHECK No.

CASH		Food AT SEPT MEETING	11.12
.553	✓	TICKETS WESTERN NY DINNER	20 00
.554	✓	NORTHERN CENTRAL BANQUET	20 00
.555	✓	MASS CARO DOUGLAS FATHER	10 00
.556	✓	GIFT SICK D. FOX	6 35
.557	✓	FLOURIST MRS BRADLEY	15 00
.558	✓	STEAK ROAST (STEAKS)	102 82
.559	✓	STEAK ROAST (MISC)	14 15
.560	✓	STEAK ROAST (REFRESHMENT)	53 36
.562	✓	POSTAGE (H. HARE LETTER TO CLARK)	
			253 30

561 ✓ Void

I OWE BANK 88¢

Dec 73-

BALANCE BROUGHT FWD	1020 18	
REFRESHMENT REFUND	35 00	{ DEP 12/14/73
DEPT CHECK	200 00	
REFRESHMENT REFUND	50 41	{ DEP 3/25/74
DEPT CHECK 3/25/74	200 00	
CHANGE LEFT FROM PRIOR MEETING	88	
	1507 19	

Dec 73 -

563	✓	Dues N.C. N.Y. VFA (Mottels)	5 00	✓
564	✓	Brick oven (Buck road)	10 65	✓
565	✓	Dues W. N. Y. VFA (Projects)	5 00	✓
566	✓	R JENSEN POSTAGE <sup>PICNIC &amp; STAMPS</sup> BANQUET	12 05	✓
567	✓	GIFT (FAIRPORT LIQUOR)	4 46	✓
568	✓	J. FITZGERALD (REFRESHMENTS)	70 00	✓
569	✓	E. BURNS STAR ASSOC DUES	4 00	✓
570	✓	D NEWMAN CHRISTMAS PARTY	10 00	✓
571	✓	H. HARE POSTAGE NOMINATIVE	4 00	✓
572	✓	VOID		✓
573	✓	VOID		✓
574	✓	POSTAGE BANQUET R JENSEN	11 25	
575	✓	MONROE COUNTY DUES	10 00	✓
576	✓	<sup>ANNUAL</sup> BANQUET COUNTRY HOUSE	681 00	✓
577	✓	BANQUET BAND (TOWNSMEN)	160 00	✓
578	✓	FOOD TOWN N APRIL MEET	119 55	4/1/74
579	✓	REFRESHMENTS :	50 00	4/1/74
			<hr/> 1156 96	
562	✓	POSTAGE ON LETTER TO ED CLARK	1 00	
			1158 56	

June 5 1974

BALANCE ON HAND 4/2/74	348 63	
DUES		
DUES & INIT FRANK TUCCERI	500	} DEP 4/19/74
DUES & INT JOHN ROCK	500	
COMPANY DUES COL 4/2/74 ✓	77 00	
	435 63	
LATE DUSE REC 6/5	✓ 12 00	
DUES & INIT DAN WIMER	500	
	<u>452 63</u>	

June 5 1974

580	✓	TICKETS MONROE COUNTY DEL.	26 00	
581	✓	HONORIAM SEC	50 00	
582	✓	HONORIAM TREAS	50 00	
		Sub TOT	126 00	
CASH		SICK GIFT H. MARSH	5 33	
			131 33	
		TOTAL REC.	452.63	
		TOTAL PAID	131.33	
		BAL. 6/5	321 30	
583		SUFFOLK CO. RAFFEL TICKET	2 00	
			319 30	6/5/74
		Food	12 00	
			307 30	
		DEPT CHG	950 00	
		DUES	11 67	
		June 19, 74	961 67	

Sept 1974

Balance on hand.

319 30

Department check

950 00

DEC 6/19/74

contribution &amp; dues

John M. Felker

5 00

Steven L. Wilson

5 00

{ DEC  
6/19/74

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 1279 30

## Bills Paid

586	✓	French Quarter Fall Banquet	100	00	7/25/74
585	✓	COMPANY CHECKS	6	88	6/19/74
584	✓	Brick Oven food 9/5/74 meeting	12	00	6/5/74
587	✓	Flowers for Harold Much	10	00	9/3/74
		total	128	88	

total cash on hand	1278	30
total disbursements	128	88
cash on hand 9/3/74	1150	42

Dec 74

Balance brought forward

1150 42

RECEIPTS

DUES

5 00

FROM DEPARTMENT

200 00

{ DEP  
9/27/74

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1355 42

Dec - 74

588	x	NCVFA Banquet tickets	20 00
589	x	Western Assoc Banquet tickets	30 00
590	x	Carl Croy exp. NCVFA	17 00
591	x	Kevin Turner Exp Western Assoc.	64 58
592	x	Brick Oven Food Dept Meeting	16 50
593	x	Perinton Ambul. (Les Crane)	10 00
594	x		6 62
595	x	steak Roast refreshments	50 00
596	x	Food town steak Roast	133 43
597	x	DELEGATE FUNDS & SICK GIFT	35 50
598	x	PERINTON AMBULANCE (H. MARSH)	10 00
602	x	PETER KENNEY POSTAGE	8 00
603		GIFT Ed Nelson & Ron Schrader	11 91
604	INT	check Void.	- -

TOTAL DEBTS

413 54

BALANCE

1355 42

LESS DEBTS

913 54

BALANCE

441 88

DEC - April 75

BALANCE DEC 74	941 88	
RECEIPTS 12/74		
DEPT CHECK 12/5/74	200 00	} DEPT 12/13/74
DUES & INITIATION		
James WAHLERS	5 00	
Thomas LITZINGER	5 00	
RECEIPTS FROM ENTERTAINMENT COMM.	<del>71</del> 25	DC 59,000
DEPT CHECK 3/10/75	200 00	
Dues initiation		
DONALD C BROWN	5 00	
TIMOTHY J RICHARDS	5 00	3/10/75
ROGER A MILLER	5 00	
KURT D ECKER	5 00	
	<hr/> 1443 13	

DEC — April 75

605	✓	BRICK OVEN FOOD DEC MEETING	13	60
606	✓	WARSAW F.D. BOOSTER TICKETS	10	00
607	✓	N.Y.V.F.A. DUES CENTRAL	5	00
608	✓	DALE NEWMAN XMAS PARTY FOOD	30	00
609	✓	JOHN FITZGERALD XMAS PARTY REFRESHMENTS	60	00
CASH		H. HARE STAMPS & POSTAGE	12	24 ✓
610		DUES N.Y. STATE ASSOC	4	00
611		PERINTON AMBULANCE (BEN JENSON)	10	00
612		DOOR PRIZES ANNUAL BANQUET	50	00
613	✓	SPACE AGE PRINTERS ENVELOPES	12	45
614	✓	BAND BANQUET	200	00
615	✓	FRENCH QUARTER BANQUET	718	<del>60</del> 40
616	✓	DALE NEWMAN POSTAGE	5	00
617	✓	WESTERN ASSOC DUES	5	00
			<hr/>	
			1135	69
			307	24
CASH ON HAND			1443	13
LESS DISBURSMENTS			1135	69
BALANCE 4/2/75			<hr/>	307 44

April 1975 -

BALANCE 4/2/75	307 44
DUES COLL. 4/1/75	68 00
KENLORD 4/3/75	2 00
JIM SCHRADER ON REFRESHMENT COMM. REFUND,	20 00

397 44

April 1975 —

618	✓	Buck Owen Co April Meeting	32	00
619	✓	Hi Hare Honorarium Sec	50	00
620	✓	B Buckart Honorarium trans	50	00
621	✓	Dues Monroe Co. Assoc	10	00
622	✓	Buck Owen Dept April Meeting	55	00
623	✓	Carls refreshment Dept Meeting	41	11
624	✓	Felix Market (Frank Tacceri) <sup>100</sup>	1	70

239 81

4/10/75 BANK SERV. CHG

72

5/9/75 BANK SERV. CHG

66

241 19

ASSETTS

397 44

DEBTS

241 19

BALANCE 6/4/75

156.25

June 4 1975

THU

Balance 6/4/75

~~156.25~~  
156.25

DUES 6/4/75

A PITTINARO SR 2.00

R. SCHRADER 2.00

WIMER 2.00

BRAMER 2.00

PELTON 2.00

KEEFE 2.00

FELKER 2.00

WAHLERS 2.00

RICKARDS 2.00

TOTAL 18.00

18.00

DEPT CHECK Jun 9, 1975

950.00

DUES/INIT DOUGLAS F. BENHAM

5.00

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1129.25

SEPT 1975

625	Food June Meeting	13 60
626	William Oliver deposit on hoyride	10 00
-	Bank Service Charge	.57

ASSETS	1129 25
debts	<u>24 17</u>
BALANCE 9/15/75	1105 08

SEPT 3 1975 THRU

BALANCE	1105 08
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RECIPTS:	
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SEPT 29, 1975	200 00
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STEAK ROAST REFUND	47 63
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TOTAL	1352.71
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DEC 3 1975

check no	BILLS:		
627	9/3 testimonial dinner NYFA	32	00
628	9/3 Food SEPT MEETING	17	00
629	9/11 TICKETS NCVFA	24	00
630	9/13 SICK GIFT	8	00
631	9/13 Food STEAK ROAST	63	04
632	10/21 JOHN BECK DELEGATE	30	00
633	10/21 DAN SCHRADER DELEGATE	30	00
634	11/3 Carl Erway Postage	7	82
635	11/3 WM OLIVER Hayride	60	00
636	11/6 BANQUET deposit BASIN INN	100	00
637	11/11 FAIRPORT LIQUOR ERALS	41	78
638	11/28 SICK GIFT { DAN SCHRADER Bob BURKE	13	10
TOTAL BILLS		426	74

1352.71

426.74

BALANCE 12/3/75 925.97

DEC 3 1975

Thru

	<del>925</del>	
Balance brought forward	925	97
Sept 12/22/75	210	35
Sept 3/4/75	200	00

$$\begin{array}{r}
 1136.32 \\
 496.64 \\
 \hline
 639.68
 \end{array}$$

Dec -

✓ 640		Registered letter <sup>Wood house</sup> Lihely (Don Fox)	2 50
✓ 639		Frank Tucceri potatoes club roast	3 00
✓ 641		Dues Northern Central	5 00
✓ 642		Food Inc. Meeting.	2 49
✓ 643		Dues Western Assoc	5 00
✓ 644	12/30	Brick oven John Beck <sup>(Former)</sup> party	9 80
✓ 645	12/30	Don Schaden	11 20
✓ 646	12/30	New York State dues	4 00
✓ 647	12/3	Void mistake	—
✓ 648	1/1	Flowers Mrs Pitterino	15 00
✓ 649	1/18	Wegmans (day ride)	30 91
✓ 650	1/21	Printers Banquet Cards	30 15
✓ 651	1/21	Foodtown Xmas party	36 74
✓ 652	2/1	Cards for Beck's party	29 74
✓ 654	2/5	Wegmans Beck Party	26 11
✓ 653	-	Void	—
✓ 655	2/9	{ Drew check for 260 <sup>00</sup> for Carol Emery 225 <sup>00</sup> Band Feb Banquet	225 00
		{ 35 <sup>00</sup> for Brian Feb Banquet	35 00
✓ 656	2/9	Bob Gardner entertainment at Banquet	25 00
✓ 657	3/4	Basin Inn Banquet (Feb)	705 58
✓ 658	3/12	Postmaster (Co. Cards Hi Here)	45 00

Paid 5<sup>00</sup> my money to  
don for for Kevin/puma sick





June 2 -

Balance on hand	89 10
Receipts from dues	
Reimbursements of	
April Refreshments	86 00
	<hr/>
	175 10

of Bills

659	✓	Dues MCVFA	10	00
660	✓	Lunch list (Richards)	6	27
661		Refreshments April	14	63
662		Misc Expenses Eray	60	45
		Banquet		
664		Company cards	9	76
-		Service Charge	1	00
663		Tickets	28	00
			<hr/>	
			130	11

175.10

130.11

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44.99

Dues in June 17.00

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61.99

~~Acc.~~ Sept 1975

Balance	6/2/76	61 99
DEPT CHK	6/21/76	1900 00
		1961 99

CASH	Food at Jan Meeting	17 00
665	Honorium to Secretary	50 00
666	Honorium to treasurer	50 00
667	Mass Card Bob Burke Mother	10 00

127 00

1834 99

1961.99

127.00

1834.99

127 00

Sept 1976 - Dec 1976

BALANCE	1834	99
DUES D BROWN	2	00
DAVID PITTINARO	5	00
	<hr/>	
	1841	99



Dec 3 1976 TO April 77

Balance Dec 3, 1976		1802 03
Receipt Jack Fitzgerald	DEP. 12/31	<del>83 62</del>
DUES		10.00
TOTAL		1895.65

1895.65

21.94

Dec 3 1976 to April 77

		DUES MONTANA CENTRAL ASSOC.	5 00
672	✓	TK's Food DEC MEETING	17 00
673	✓	Kevin Farmer xmas party	25 00
674	✓	Jock Fitzgerald xmas Party	70 00
675	✓	Food town xmas party	190 42
676	✓	Taylor rental xmas party	40 89
677	✓	Basin Inn Deposit Annual Banquet	50 00
678	✓	Dues New York State assoc	4 00
679	✓	Dues Western assoc	5 00
680	✓	Band deposit annual Banquet	60 00
681	✓	Kamark xmas party	9 70
682	✓	Pro Bowl plaques Doza & Schraden	43 08
683	✓	Door prizes K. Farmer	51 36
684	✓	Final payment Band Annual Banquet	165 00
685	✓	Entertainment at Annual Banquet	30 00
686	✓	Basin Inn Final Payment	758 45
687	✓	Don Fox Sick gift <sup>FARMER</sup> RICKARDS	15 00
688	✓	Bob Burke postage Banquet	9 00
CASH		SICK GIFT SCHRADEN	4 00
CASH		SOFT DRINKS XMAS PARTY	4 00
			1551 90

Receipts 1895.65  
 Disbursements 1551.90  


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 343.75

April -

Bal	343 75
	5 00
DWIMER	5 00
	<hr/>
	353 75

689	✓	J. FITZGERALD SICKGIFT / REFRESHMENT	11	94	✓
690	✓	D. FOX SICKGIFT	10	00	✓
<del>690</del>	✓	D FOX SICKGIFT P. KENNY	6	00	✓
691	✓	Sec. Honoriam N. Hare	50	00	✓
692	✓	Dave MCVFA	10	00	✓
693	✓	trass Honoriam	50	00	✓
694	✓	Ni Hare Roll Book	2	97	✓
695	✓	Bounton Amb. (Wayne Rickards)	10	00	

150 91

$$\begin{array}{r}
 353.75 \\
 150.91 \\
 \hline
 202.84
 \end{array}$$

Balance	202	84
Dues	122	26
Sept Check 8/8/77	2500	00
application fee Fred Meyer	5	00
	2830	10

- Sept 7, 1977

696	✓ Sick gift Dick Keenan		6.76	
697	✓ Florist (Wayne Richards)		15.00	
CASH	Pizza at here meeting (Former)		<del>17.76</del>	17.76
	Bank serv charges 5/9	2.29	6.81	
		4/9	2.50	
		7/11	2.02	
			<u>6.81</u>	

TOTAL

28.57

2830.10

debts 28.57

2801.53

DEC 1977

BAL SEPT MEETING

2801 53

DUES &amp; REFUNDS

26 00

2827 53

## SEPT - DEC

698	Food SEPT MEETING (CONNANT)	5	13
699	Food SEPT MEETING (D. SCHRADER)	5	61
700	Food SEPT MEETING (LITZINGER)	4	18
701	Food TOWN SEPT MEETING	140	26
702	TICKETS ANNUAL DINNER NORTHERN CENT	30	00
703	CHESTER STELL CLAMS SEPT MEETING	172	75

327.93

357 93

RECEIPTS 2827.53

DEBTS 357.93

BAL 12/6/77 2469.60

Dec - Mar, 1978

Balance Dec 6, 1977

2469 60

Dues

140 00

TOTAL

2609 60

Dec - Mar 1, 1978

704	B. Kyhose Postage		4 68
705	T. Litzinger Charcoal Dec meeting		4 12
706	Sec Honorium		50 00
707	Treas. Honorium		50 00
708	J. Fitzgerald refreshments Dec meeting		32 54
709	Food town food Dec meeting		130 61
710	Queer Northern Central assoc		5 00
711	Queer New York State assoc		8 00
712	Queer Western assoc		5 00
713	J. Fitzgerald refreshments SKATING PTY		40 90
714	Topas Market food SKATING PTY		91 09
715	Tim Dorby entertainment Banquet		35 00
716	Kevin Frady Band Banquet		260 00
717	Void		
718	T. Litzinger gag gifts Banquet		13 68
719	Topath Restaurant Banquet		
	Food	594.20	1504 80
	Refreshments	910.60	
720	Naums Banquet gifts		17 18

2252 60

2609 60

2252 60

March 1, 1978 Balance 357 00

~~Dec~~ - March - June 1978

Balance on hand dec 1, 1978 \$ 357.00

March - June 1978

Check #	Description	Amount
721	TK's Bingo-March Meeting	25 00
722	Felber "Bet" sick gift	6 15
723	Syssa de Crinta	20 07
724	Marigold Florists Banquet	87 00
725	Marigold Florists D. Clements Father	15 00
726	Monroe County Dues	10 00
727	Fin Dept for Delegate to Jimmie Diner	30 00
5/9	Bank Service Charge	2 42
728	5/9 Northern Central Banquet tickets	38 00
729	4/13 Hi Home Postage	1 25
4/6	Bank Service Charge	2 61
	<u>total expense</u>	<u>237 50</u>

Cash on Hand 357 00  
 Less Bills 237.50

Balance June 14, 1978 119 50

June - Aug

Balance on hand Jun 14 1978	119 50
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Department check	2500 00
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total balance	2619 50
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check #			
730	9/7	Wm Schlegel Banquet 7CVFA	32 00
731	9/14	Frank Tucceri Corn for Clombake	5 00
732	9/14	Jerry Doser Food Clombake	6 09
733	9/14	Byron Brown Food Clombake	6 91
734	9/14	Don Schroda Food Clombake	2 85
735	9/18	Charlies Merino ice Clombake	5 40
736	9/18	Food town Clombake	299 93
737	9/18	Chesta Shell Clams	644 00
738	9/18	Wegmans Food Clombake	25 00
739	9/18	Void.	
740	10/3	Wegmans Clombake	40 68
741	11/4	to Dept for bill at Tops	13 96
742	11/8	Stamps Hi Home	7 50
TOTAL			1089 32

Balance	2619 50
Less Disbursements	1089 32
Balance 12/5/78	1530 18

Balance on Hand 12/5/78

1530 18

Dues Received

115 -

Total Balance

1645 18

52 1901

52 1901

52 1901

Balance  
1645 18

Balance 12/5/78

Aug - - March

743	12/5	Foodtown Dec Meeting	151	83	
744	12/5	Carls Dec Meeting	50	74	
745	12/5	Dues to Northern Central	5	00	
✓ 746	12/5	Honoriam Sec.	50	00	
747	12/22	Honoriana truss.	50	00	
748	12/14	Sick Gift Dick Clement	7	48	
✓ 749	1/8	Dues Western Assoc.	5	00	
✓ 750	1/8	Dues N. Y. State Assoc	8	00	
✓ 751	2/5	Sick gift Ni Nore	4	24	
✓ 752	2/10	Bond at Banquet	300	00	✓
753		Void	-	-	
✓ 754	2/12	Misc gifts Banquet	15	10	✓
✓ 755	3/5	Green Lantern <del>at</del> Banquet	461	50	✓
✓ 756	3/7	V H Long Plaque for Ni Nore	27	35	
✓ 757	3/7	<sup>DEP</sup> <del>Exp</del> Food March meeting <sup>SICK GIFTS</sup>	17	72	
✓ 758	3/5	Fitzgerald March meeting	17	69	
✓ 759	3/7	Respond Cards	58	85	
✓ 760	3/7	Felix Market Salads	23	49	
			1253	99	
Balance			1645	18	
Less disbursements			1253	99	
Balance Mar. 7, 1979			391	19	

Balance March 7 1979	391	19
Dues 3/7	45	00
Gerald x Roup new member	5	00
Dept check received 6/4/79	2500	00

2941 19

March - June

761	3/10	Void		
✓ 762	3/10	St Johns in memory of Ron Jensen's Mother	10	00
✓ 763	3/31	Wife Pettinucci money for Frank Tucceri	20	00
✓ 764	5/14	Northern Central Banquet	34	00
✓ 765	6/4	Sick gift (Bete Kenney, Gerald Rouse)	8,	30

72 30

<sup>2136</sup>  
 2941.79  
 72.30  


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 2868.89  
~~22.30~~  


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~~2941.79~~

June -

Balance

2868 89

Dues 1

15 00

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2883 89

June - 1979

766

Monroe Co. Dues  
Bank Loan Charge

10 00

1 63

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11 63

Hi

Eqst Bal 2883.89

Less Exp 11 63

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2872.26

Bank Balance as of  
Statement 6/6/79

? 7/6/79

877.79

September 5, 1979 - Dec. 4, 1979

Balance	2822 36
Rec. Ames (Wilson)	<u>5 00</u>
	2877 36
Received - Clambake Donations	235.00
P. Corbin-Dues	<u>5.00</u>
TOTAL RECEIPTS	<u><u>3117.26</u></u>

Hi HARE

223-0978

September 5, 1979 - DEC. 4, 1979

		<del>No Disbursements</del>	<del>2877 26</del>
767	9/10	QCVFA Banquet Oct 20, 1979	32 00
			<del>2845 26</del>
768	9/10	Sept 22, 79 Test. & Muscat Western Assoc. Banquet	60 00
			<del>2785 26</del>
769	9/13	Sept 4, meet. Airport pizza. 84 High St	26 75
			<del>2758 51</del>
770	9/26	VOID	
		dest	
		new chkr for Herman <sup>chkr</sup> 773	32 00
		chkr # 770	60 00
		Ret. ← Charles Manning Inc →	26 75
773	10/2	Lived Town - E. North →	118 75
771	9/26	→	37 00
772	9/26	Volunteer Chester C. Stell W. Inc →	328 97
			524 80
			<u>\$ 1,009.52</u>
		TOTAL RECEIPTS	\$ 3,117.26
		TOTAL DISBURSEMENTS	<u>1,009.52</u>
		BALANCE ON HAND DEC. 4, 1979.	<u>\$ 2,107.74</u>

DECEMBER 4<sup>TH</sup> 1979 TO MARCH 4, 1980  
 RECEIPTS

By request of the Secretary of the De Land Hose Company, E. Hiram Hare, I, Barry A. Kyhos have assumed the office of Acting Treasurer of the De Land Hose Company. Upon assuming this office, I find the condition of the treasury to be the following:

Balance on Hand - Dec. 4, 1979	\$ 2,107.74
Dues Received 1-3-80	105.00
Dues Received 1-11-80	30.00
	<del>22.50</del>
Dues Received 3-4-80	20.00
Receipts from Annual Co. Banquet	277.00
TOTAL RECEIPTS Balance on Hand	\$ 2,532.24
<del>TOTAL RECEIPTS</del>	
 TOTAL ASSETS	 \$ 2,539.74

BAK.

DECEMBER 4<sup>TH</sup> 1979 TO MARCH 4, 1980  
DISBURSEMENTS

CHECK #	DATE	DESCRIPTION	AMOUNT
774	12/4	Roy Bergen - (Earl's) Sick Gift - TONY PITTANARO	\$ 7 <sup>4</sup> 7.53
775	12/4	Roy Bergen - (Earl's) Sick Gift - D. KEENAN	7.53
776	12/4	E. Hiram Hare - Secretary's Honorarium	50.00
777	12/4	Barry A. Kyhes - Treasurer's Honorarium	50.00
778	12/4	Philip Bruckart - Past Pres. Honorarium	50.00
779	12/4	Rich F. Jaitenberg - North Cent V.F.A. Dues	5.00
780	12/4	Jos. S. Gnojek - West N.Y. V.F.A. Dues	5.00
781	12/4	Church of Assumption - Mass Card	5.00
782	1/10	Bernard S. Boulio F.A.S.N.Y. Dues	8.00
	1/10	Cash disbursement (from dues received) for stamps for Secretary E. Hiram Hare	7.50
			27.00
783	1/28	Norlow Press Annual Banquet return cards	<del>22.50</del>
784	2/14	T.K.'s Pizza - Annual Meeting - Dec.	22.00
785	2/23	Richard Keenan - Door Prizes - Annual Banquet	11.77
786	2/23	Kay's Remembrance Shop - Annual Banquet	14.44
787	2/23	Capit. Cove Party House - Annual Banquet	933.95
788	3/4	Marigold Florist - Ann. Co. Banquet	15.00
789	3/4	Georgetown Liquors - March Co. Meeting	115.72
TOTAL DISBURSEMENTS			\$ 1335.44
<del>TOTAL RECEIPTS</del>			<del>\$ 2,532.24</del>
TOTAL ASSETS			\$ 2,539.74
TOTAL DISBURSEMENTS			1335.44
Balance on hand 3/4/80			<u>\$ 1,204.30</u>

Barry A. Kyhes, Tres.

MARCH 4<sup>TH</sup>, 1980 TO JUNE 4, 1980  
 RECEIPTS

Balance on hand March 4, 1980	\$1,204.30
+ ERROR ON DEPOSITS	5.00
Dues Received - David Benjamin	5.00
Dues Received - Steve Wilson	5.00
TOTAL ASSETS	<u>\$1,219.30</u>
	BAK.
	\$1,219.30
6/4/80 + Monies Due on Food expense from J. Fitzgerald	119.26
	<u><u>\$1,338.56</u></u>

MARCH 4<sup>TH</sup>, 1980 TO JUNE 4, 1980

## DISBURSEMENTS

CHECK #	DATE	DESCRIPTION	AMOUNT
790	3/5	Frank Tuccer Sick Gift for B. GROVER FAIRPORT F.D.	\$ 6.46
791	3/5	LADIES AUX. - pictures - door prizes - Co. Banquet	25.00
792	3/5	Foodtown - food - March meeting	203.79
793	3/31	Monroe Co. V.F.A.	10.00
794	4/9	V.H. Jang Co. (trophy - Hose Co. Banquet)	29.44
TOTAL DISBURSEMENTS			<u>\$ 274.69</u>

TOTAL ASSETS	\$ 1,219.30
TOTAL DISBURSEMENTS	<u>274.69</u>
Balance on hand 6/4/80	<u><u>\$ 944.61</u></u>

Barry A. Kyhos, Treas.

6/4/80 REVISED ASSETS	\$ 1,338.56
TOTAL REVISED DISBURSEMENTS	<u>- 274.69</u>
REVISED BALANCE ON HAND 6/4/80	<u><u>\$ 1,063.87</u></u>

Barry A. Kyhos, Treasurer

June 4<sup>th</sup>, 1980 to September 3<sup>rd</sup>, 1980  
Receipts

Balance on hand 6-4-80	# 1063 87
Department check	<u>2500 00</u>
Total availability	# 3563 87

June 4, 1980 to September 3, 1980

Disbursements

Check #	Date	Description	Amount
#795	6/4	J Fitzgerald for misc items	\$ 5.93
#796	6/4	Foodtown for company meeting	<u>136.36</u>
		Total disbursements	\$ 142.29
		Total availability	# 3563.87
		Total disbursements	<u>142.29</u>
		Balance on Hand 9-3-80	# 3421.58

JH Fitzgerald  
Treasurer

September 3, 1980 to December 2, 1980  
receipts

Balance on hand 9-3-80	3421 58
plus error on deposits in June	5 00
rec'd Fairport Fire Dept	34 00
Total availability	3460 58

September 3, 1980 to December 2, 1980  
disbursements

Check #	Date	Description	Amount
#797	9/18	Northern Central Wood <sup>seminar</sup> burning	56.00
#798	9/25	Northern Central - delegate <sup>dinner</sup> tickets	34.00
#799	10/2	Hi Hare - office supplies <sup>envelopes</sup> postage	11.50
#800	10/31	Palmer Fish Market	146 94
#801	11/1	Georgetown Liquor	88 94
#802	11/1	Ralph Fernaays	185 00
#803	11/29	Fairport Fire Dept - Toppes	33 68
#804	11/29	Fairport Village Inn	155 00
#805	11/29	K Mart	28 90
Total disbursements			# 739 96
Total availability			3460 58
Total disbursements			739 96
Balance on hand 12-2-80			# 2720 62

December 3, 1980 to March 4, 1981  
receipts

	Balance on hand 12-3-80	2720 62
<sup>12/</sup> / <sub>3</sub>	dues from 19 plus 10 <sup>00</sup> <sup>Art</sup> <sup>Keefe</sup>	105 00
	interest-earned Dec thru Mar	23 76
	Total availability	2849 38

December 3, 1980 to March 4, 1981  
disbursements

Check #	date	Description	Amount
#806	12/3	Western NY Volunteer Fireman dues	5 00
#807	12/3	North Central " " dues	5 00
#808	12/3	E Hiram Hare - Secretary Honorarium	50 00
#809	12/3	Barry Kyhos Treasurer "	25 00
#810	12/3	Jack Fitzgerald Treasurer "	25 00
#811	12/4	Fun Services - Play money and dice	21 75
#812	12/4	Rite Aid - party decorations	3 04
#813	12/4	Kays Remembrance Shoppe - party decorations	14 13
#814	12/16	Wegman's Food Market	172 05
#815	1/6	Carl's Fairport Liquor Store	51 93
#816	1/6	T K's Pizza	83 70
#817	1/15	Topp's Market	4 45
#818	1/16	Roy Bergen - sick committee	28 38
Total disbursements			# 489 43
Total availability			# 2849 38
Total disbursements			489 43
Balance on hand 3-4-81			\$ 2359 95

March 4, 1981 to  
receipts

June 3, 1981

	Balance on hand 3-4-81	2359 95
3/4	dues received Jensen, Keenan, King Telker, Burke, Schmitt	30 00
3/4	NC dues received Burke Hare and transferred Doser & Schrader	4 00
3/4	raffle ticket bought A Attinaro, Doser money rec'd and transferred Clement, Fox	20 00
3/17	dues received Bergen, Orbaker	10 00
3/17	Proceeds from raffle Monroe County Volunteer Fireman	25 00
	Total availability	2448 95

March 4, 1981 to June 3, 1981  
disbursements

check	date	Description	Amount
#819	3/4	FASNY 1981 dues raffle tickets	# 8 00
#820	3/4	Monroe County Volunteer Foreman's	40 00
#821	3/4	Northern Central - dues for R Burke, H. Hare in memory of August Zett	4 00
#822	3/16	Perinton Volunteer Ambulance	10 00
#823	3/17	Fairport Village Inn - chicken wings annual dinner	50 00
#824	4/13	Fred Schmidt - down payment on	300 00
#825	5/8	Monroe County dues	10 00
#826	5/9	Georgetown Liquor - refreshments	120 12
#827	5/9	Fairport Liquor Store - refreshments	18 78
#828	5/9	Bob Scott Productions	325 00
#829	5/13	J Fitzgerald - bar supplies	32 08
#830	5/15	T & D Trophies - name tags	45 00
#831	5/18	Fred Schmidt - balance due annual dinner	494 72
#832	5/30	Bill Evans - misc bills annual dinner	44 72
Total disbursements			1502 42
Total availability			2448 95
Total disbursements			1502 42
Balance on hand 6-3-81			946 53

June 3, 1981 to September 2, 1981  
receipts

Balance on Hand 6-3-81	946 53
Interest earned Apr thru Aug	62 05
Department checks	2500 00
Total availability	3508 58

June 3, 1981 to September 2, 1981  
disbursements

Check	date	Description	Amount
#833	7/27	T + D Trophies	# 14 50
#834	8/31	Marigold Florist - Hi-Hare	15 00
#835	8/31	Country Time Florist - bud vases	67 50
Total disbursements			97 00
Total availability			3508 58
Total disbursements			97 00
Balance on Hand 9-2-81			3411 58

September 2, 1981 to December 1, 1981  
receipts

	Balance on Hand 9-2-81	3411 58
9/2	dues received <sup>g Beck, g Wilson Brown</sup> <sub>D. Schader Farmer Leung</sub>	35 00
10/8	Initiation - first year due <sup>Frank</sup> <sub>Tucceri</sub>	5 00
11/16	Interest earned Sept thru Nov	45 92
	Total availability	3497 50

September 2, 1981 to December 1, 1981  
disbursements

Check #	Date	Description	Amount
836	9/3	T K Pizzeria Sept meeting	22 00
837	9/7	Marigold Florist - <sup>Mary Sawlor</sup> Clarence Herendeen	40 00
838	9/20	Don Fox - sick gift Ron Schneider	7 16
839	9/7	Georgetown Liquor	184 71
840	9/7	Mike Schuth	112 22
841	9/23	Palmer Fish Market	219 93
842	9/27	Veteran Foods	23 50
843	9/27	B. Giambone	32 50
844	9/27	Fairport Butcher Shop	297 00
845	9/27	Georgetown Liquor	59 73
846	9/27	Fairport Village Inn	37 50
847	9/27	Taylor Party World - Rental	5 63
Total disbursements			1041 88
Total availability			3497 50
Total disbursements			1041 88
Balance on hand 12-1-81			2455 62

December 1, 1981 to March 3, 1982  
receipts

	Balance on Hand 12-1-81	2455 62
12/12	dues from 19 members	95 00
2/16	Interest earned Dec thru Feb	30 94
	Total availability	2581 56

December 1, 1981 to March 31 1982  
disbursements

Check #	date	Description	Amount
848	12/1	Northern Central dues	5 00
849	12/1	Western New York dues	5 00
850	12/1	FASNY dues	8 00
851	12/1	Hi Hare Secretary Honorarium	50 00
852	12/1	J Fitzgerald Treasurer Honorarium	50 00
853	12/1	Fairport Fire Dept - Annual Meeting dinner expense	186 10
854	12/17	Hi Hare postage	4 00
855	12/22	Fairport Fire Dept - Annual Meeting additional charges	16 90
856	12/22	Fairport Fire Dept	125 64
857	1/9	Rite Aid - Party supplies	14 13
858	1/9	County House - deposit <sup>on</sup> dinner	50 00
859	2/13	John Beck - gifts Annual dinner	37 11
860	2/13	County House - Annual dinner	839 00
861	2/13	Bob Scott Productions - music	275 00
862	2/13	Sonship Press Inc Annual dinner cards	49 72
Total disbursements			1715 60
Total availability			2581 56
Total disbursements			1715 60
Balance on Hand 3-31-82			865 96

March 3, 1982 to June 2, 1982  
receipts

Balance on Hand 3-3-82	865 96
	25 45
Interest Earned Mar Apr May	<u>11 81</u>
Total availability	903 22

March 3, 1982 to June 2, 1982  
disbursements

Check #	date	Description	Amount
863	3/3/82	Fairport Pizza	22 10
864	3/3/82	Postmaster - stamps for A. Hare	8 00
865	3/3/82	Earl Erway - sunshine gift	4 20
866	4/19/82	Monroe County - 1982 dues	10 00
867	5/31/82	Fairport Fire Dept - sunshine gift A. Hare	7 99
Total disbursements			52 29
Total availability			903 22
Total disbursements			52 29
Balance on Hand 6-2-82			850 93

June 2, 1982 to Sept, 1 1982  
receipts

Balance on Hand 6-2-82	850 93
dues or raffle	69 00
Department check	2500 00
Interest earned June July Aug	32 01
Total availability	3451 94

June 2, 1982 to Sept, 1 1982  
disbursements

Check #	Date	Description	Amount
868	6/3	Agnes Burke - groceries for dinner	26 38
869	6/3	Fairport Butcher Shop	196 23
870	8/9	Hi Hare - misc secretary supplies	9 43
Total disbursements			232 04
Total availability			3451 94
Total disbursements			232 04
Balance on Hand 9-1-82			3219 90

Sept 1, 1982 to Dec 7, 1982  
Receipts

Balance on Hand 9-1-82	3219 90
Interest earned Sept Oct Wilson R Cox	27 56
dues from J Beck R Ludwig	20 00
Interest earned Nov	14 53
Total availability	3281 99

Sept 1, 1982 to Dec 7, 1982  
disbursements

check	date	Description	Amount
871	9/1	Felix Market	1879
872	9/21	Tops Market	5877
873	10/8	Wegman's Food Market	476
874	10/14	Hi Hare Postage	820
875	11/18	US Post Office - postage <sup>Hi</sup> Hare	820
876	11/18	Fairport Village Inn - <sup>Hi</sup> Chicken Wings	7500
877	11/18	Georgetown Liquor	7386
878	11/18	McDonald's Fairport	1992
879	11/18	Steve Head - pumpkins	500
880	12/13	Bob Burke - misc party supplies	1500
881	12/13	Fairport Village Inn	2500
882	12/13	Wegman's misc party supplies	752
Total disbursements			32002
Total availability			328199
Total disbursements			32002
Balance on Hand 12-7-82			296197

December 7, 1982 to March 2, 1983  
Receipts

	Balance on Hand 12-7-82	2961 97
12/8	1982 dues from Tom Selinger Jim Crane	1.00
12/8	1983 dues from 22 members	110 00
12/16	Interest earned December	12 81.
1/10	Interest earned January	9 96
	Total availability	3104 74

December 7, 1982 to March 2, 1983  
disbursements

Check	Date	Description	Amount
883	12/8	Steve Wilson - misc <sup>Halloween</sup> supplies	13 69
884	12/8	Wegman's Halloween Party Food	359 69
885	12/8	<sup>Fairport</sup> Fire Dept Annual Meeting dinner expense	165 00
886	12/8	Monroe County VFA 1983 <sup>annual</sup> dues	10 00
887	12/8	Hi Hare - Secretary Honorarium	50 00
888	12/8	J. Fitzgerald - Treasurer Honorarium	50 00
889	12/30	Northern Central 1983 Dues	10 00
890	12/30	FASNY 1983 Dues	8 00
891	12/30	Don Fox - Secretary supplies	10 25
892	12/30	Perinton Ambulance in memory of Jack Bell	10 00
893	12/30	<sup>Fairport</sup> Fire Dept sick gift to Hi Hare	8 72
894	1/3	Church of the Assumption Mass 7 Wayland Hare	10 00
895	1/2	Western NY Firemen Annual dues	5 00
896	1/4	Sonship Press - post cards	39 50
897	1/4	Hospitality House <sup>Annual dinner</sup> - deposit	250 00
898	2/12	Stan Austin - <sup>Annual dinner</sup> music	150 00
899	2/12	Mrs Cocca - <sup>Annual dinner</sup> candy	114 00
900	2/12	Penfield Trophies <sup>Annual</sup> dinner	28 70
901	2/12	Georgetown Liquor <sup>Annual</sup> - dinner prizes	25 42
902	2/12	Hospitality House <sup>balance</sup> - annual dinner	972 80
Total disbursements			2290 77
Total availability			3104 74
Total disbursements			2290 77
Balance on hand 3-2-83			813 97

March 2, 1983 to June 1, 1983  
 Receipts

Balance on Hand 3-2-83	813 97
February Interest	9 99
Total availability	823 96

March 2, 1983 to June 1, 1983  
Disbursements

Check date	Description	Amount
903 3/2	Don Fox - Frame for Sift	3 09
904 5/8	Steve Wilson - Estate <sup>Betty</sup> Wilson	35 00
905 5/26	Randall Distributing - steak	161 92
	Total disbursements	200 01
	Total availability	823 96
	Total disbursements	200 01
	Balance on Hand 6-1-83	623 95

June 1, 1983 to September 7, 1983  
receipts

Balance on Hand 6-1-83	623 95
1983 dues	35 00
rec'd from Ron Jensen for stocks	67 00
Department check	2500 00
Interest March April May June	8 86
Interest July	14 52
Interest August	13 09
Total availability	3262 42

June 1, 1983 to September 7, 1983  
disbursements

Check date	Description	Amount
	New check book - account charged	20 90
906 6/20	Toys Market - food June Meeting	56 40
907 6/24	Don Fox - stamps	13 45
908 6/24	Debbie Schuth - <sup>mailing</sup> Constitution changes	7 00
	Total disbursements	97 75
	Total availability	3262 42
	Total disbursements	97 75
	Balance on Hand 9-7-83	3164 67

September 7, 1983 to December 6, 1983  
receipts

Balance on Hand 9-7-83	3164 67
1983 dues <sup>Beck</sup> Felker Spaltung	15 00
Interest Sept Oct Nov	39 83
Total availability	3219 50

September 7, 1983 to December 6, 1983  
disbursements

Check	date	Description	Amount
909	9/8	Randall Distributing - steaks	81 64
910	7/8	Bob Burke - Topps - misc food	80 11
911	9/8	Oscar Kleinhanz - <sup>Birthday gift</sup> Freeman's Home	10 00
912	11/5	Fred Schmidt - Halloween Party	425 00
913	11/5	Georgetown Liquor - refreshments	71 51
914	11/5	Fairport Village Inn - wigwag	82 50
915	11/10	Fairport Fire Dept - jackets	337 50
916	11/10	Fairport Village Inn - <sup>Best Costume</sup> Scott & Laurie	20 00
917	11/10	Bob Burke - <sup>Halloween Party</sup> misc food & supplies	47 86
918	11/29	Sonsheip Press - post cards	32 50
919	11/29	Bill Evans - <sup>Halloween Party</sup> postage & supplies	33 46

Total disbursements 1222 08

Total availability 3219 50

Total disbursements 1222 08

Balance of Hand 12-6-83 1997 42

Audited 12/7/82  
to 12/6/83  
Penny King  
2/6/84

December 6 to March 7, 1984  
receipts

Balance on hand 12-6-83	1997 42
Dues	115 00
Dues P. Singer	10 00
Annual Dinner	200 00
Interest Dec Jan Feb	21 56
Total availability	2343 98

December 6, 1983 to March 7, 1984  
disbursements

check	date	Description	Amount
920	12/6	Don Fox - postage	9 55
921	12/6	Western NY Fireman's Assoc - dues	10 00
922	12/6	Monroe County VFA dues	10 00
923	12/6	Don Fox - Honorarium	50 00
924	12/8	Northern Central UFA dues	5 00
925	12/8	Tairport Fire Dept - Annual <sup>pig roast</sup> dinner	180 00
926	12/26	Jack Fitzgerald - Honorarium	50 00
927	1/21	Hospitality House - deposit <sup>Annual</sup> dinner	250 00
928	1/31	FASNY annual dues	8 00
929	2/1	Arrivorderca Pizza - <sup>lunch for</sup> Feb-Mtg	23 85
930	2/1	Don Fox - postage - Feb-meeting	8 00
931	2/10	Floravania Florist	54 00
932	2/11	Hospitality House	954 28
933	2/11	Stan Austin - Music	150 00
934	2/11	Agnes Burke <sup>Door Prizes</sup> <sub>Dance prizes</sub>	26 49
Total disbursements			1789 17
Total availability			2343 98
Total disbursements			1789 17
Balance on hand 3-7-84			554 81

March 7, 1984 to June 6, 1984  
receipts

Balance on hand 3-7-84	554 81
Interest March Apr May	8 19
Total availability	563 00

March 7, 1984 to June 6, 1984  
disbursements

Checks	date	Description	Amount
935	3/7	Michael Wutz <sup>Chairman - FASNY</sup> - Special Events	5 00
936	3/7	Oscar Kleinhenz	5 00
937	3/25	ATS Sports - ball hats	120 00
938	4/5	Tops Market - groceries <sup>Italy</sup> <sup>March 6</sup>	68 88
939	5/23	Church of the Assumption <sup>Mass</sup> <sup>Vida Fitzgerald</sup>	10 00
		Security Trust - service charges	14 00
		Total disbursements	222 88
		Total availability	563 00
		Total disbursements	222 88
		Balance on Hand 6-6-84	340 12

June 6, 1984 to Sept 5, 1984  
receipts

Balance on Hand 6-6-84	340 12
Sept check	2500 00
Interest June July Aug	29 54
Total availability	2869 66

June 6, 1984 to Sept 5, 1984  
disbursements

Check	date	Description	Amount
		Security Trust Service charge	5 00
940	7/23	Ron Jensen - food July Mtg	67 81
941	7/23	Don Fox secretary supplies	12 10
		Total disbursements	84 91
		Total availability	2869 66
		Total disbursements	84 91
		Balance on Hand 9-5-84	2784 75

Sept. 5, 1984 to Dec 4, 1984  
receipts

Balance on Hand 9-5-84	2784 75
Clam Bake	150 00
Interest Sept Oct Nov	30 88
Total availability	2965 63

Sept 5, 1984 to Dec 4, 1984  
disbursements

Check	Date	Description	Amount
942	8/30	Sonship Press	41 50
943	9/5	TK Pizzeria	33 80
944	9/5	Fairport Village Inn	29 45
945	9/6	Don Fox - secretary supplies	8 00
946	9/11	Jim Schrader - misc food supplies annual Clam Bake	500 00
947	9/20	Bob Burke - salad for Clam Bake	6 50
948	9/27	Fairport Butcher Shop - Clam Bake	239 00
949	10/4	Oscar Kleinberg - Birthday	10 00
950	10/17	Topps Market - Clam Bake	58 54
951	11/27	Packet Boat Liquor Roger Cox	10 83
952	11/27	Georgetown Liquor Bob Burke	239 4
		Total disbursements	961 56
		Total availability	2965 63
		Total disbursements	961 56
		Balance on Hand 12-4-84	2004 07

December 4, 1984 to March 6, 1985  
receipts

Balance on Hand 12-4-84	2004 07
Dick Keenan dues	5 00
Mika Altramera dues 1985	5 00
John Pratt dues 1984	5 00
Dues 1985	100 00
extra money	2 00
Dues 1984	35 00
Interest for Dec 1984	8 08
Total availability	2164 15

December 4, 1984 to March 6, 1985  
disbursements

check	date	disbursements	Amount
953	12/4	Western N y Vol Fire Assoc dues	10 00
954	12/5	Don Fox - sick committee <sup>Kevin</sup> Farmer	12 62
955	12/5	Don Fox - Secretary Honorarium	50 00
956	12/18	Jack Fitzgerald - Treasurer Honorarium	50 00
957	1/18	FASNY dues 1985	8 00
958	1/18	Northern Central dues 1985	5 00
959	1/25	Georgetown Liquor	51 92
960	1/25	Monroe County dues 1985	10 00
961	2/5	Penfield Trophies	28 00
962	2/5	Jack Peck for shrimps	60 00
963	2/5	Sunday's Child - gift	84 00
964	2/9	Don Price - Music Annual dinner	175 00
965	2/9	Earl Ervoxy - <sup>misc candy</sup> peanuts - danish <sup>crackers</sup>	51 81
966	2/9	Green Lantern Inn	450 90
967	2/11	Bob Burke - decorations	42 65
968	2/15	Earl's Liquor Store	24 67
969	2/15	Arrivederci Pizza	14 56
970	2/15	Packet's Landing Inn - <sup>gift</sup> Certificate	40 00
971	2/15	Packet Boat Liquor - <sup>wine</sup> gift	24 14
Total disbursements			1193 27
Total availability			2164 15
Total disbursements			1193 27
Balance on Hand 3-6-85			970 88



March 6, 1985 to June 5, 1985  
disbursements

Check	date	Description	Amount
972	3/7	Bob Burke - food for March meeting	86 97
973	3/18	Kiravanti Florist - Annual dinner	73 75
974	5/17	Bob Burke - cabin deposit	50 00
975	6/1	Georgetown Legum - Clemente	8 28
Total disbursements			219 00
Total availability			
Total disbursements			219 00
Balance on Hand 6-5-85			

June 5, 1985 to Sept 4, 1985  
receipts

Balance on hand 6-5-85	
Deposits check	2500 00

June 5, 1985 to Sept 4, 1985  
disbursements

check	date	description	Amount
976	9/4	Fairport Butcher Shop	130 00
977	9/5	Oscar Kleinhenz	20 00
978	9/5	Robert Burke - sept dinner	23 03
979	9/13	Palmer Fish Market - clams	599 80
980	9/13	Fairport Butcher Shop	196 25
981	9/13	Lake Beverage	52 50
982	9/26	Bob Burke - clam bake groceries	34 69
983	9/26	Frank Tucceri - ice	3 60
984	10/9	Wegman's - clam bake groceries	97 29
		Total disbursements	1157 16
		Total availability	
		Total disbursements	1157 16
		Balance on Hand 9-4-85	

Sept 4, 1985 to December 3, 1985  
receipts

Balance on hand 9-4-85

Clam bake

175.00

September 4, 1985 to December 3, 1985  
disbursements

check	date	description	Amount
976	9/4	Fairport Butcher shop	130 00
977	9/5	Oscar Kleinhenz	20 00
978	9/5	Robert Burke - sept dinner	23 03
979	9/13	Palmer Fish Market - clams	599 80
980	9/13	Fairport Butcher Shop	196 25
981	9/13	Lake Beverage	52 50
982	9/26	Robert Burke - clam bake groceries	34 69
983	9/26	Frank Tucceri - ice	3 60
984	10/9	Wegman's - groceries - clam bake	97 29
985	11/25	Don Fox	9 90
		Total disbursements	1167 06
		Total availability	
		Total disbursements	1167 06
		Balance on Hand 12-3-85	

December 3, 1985 to March 5, 1986  
receipts

Balance on Hand 12-3-85

Dues from 16 members 80 00  
from overnight stay @ Newark 390 00

December 3, 1985 to March 5, 1986  
disbursements

check	date	description	Amount
986	12/5	Jack Fitzgerald - Treasurer Honorarium	5000
987	12/19	Don Fox - Secretary Honorarium	5000
988	1/10	Monroe County dues 1986	1000
989	1/10	Northern Central dues 1986	500
990	1/10	Western Ny dues 1986	1000
991	1/10	Bob Burke - Entertainment <sup>annual</sup> dinner	1250
992	2/10	Dave Pittinero party <sup>Annual</sup> supplies dinner	3663
993	2/10	Void	—
994	2/10	Sheraton Inn Newark <sup>Annual dinner</sup> and lodging	115979
995	2/10	Georgetown Figier <sup>Annual dinner</sup>	7882
996	2/24	Dan Schrader <sup>Annual dinner</sup> expense	360
997	2/24	Don Fox Photo Supplies	3336
998	3/3	Monroe County Parks <sup>reservation</sup> - Clam Bake	5000
Total disbursements			149970
Total availability			
Total disbursements			149970
Balance on Hand 3-5-86			

March 5, 1986 to June 4, 1986  
receipts

Balance on Hand 3-5-86

March 5, 1986 to June 4, 1986  
disbursements

Check	date	Description	Amount
999	3/18	Don Fox - postage	22 00
1000	3/18	Wegman's Penfield <sup>March</sup> mtg dinner	139 46
1001	4/28	Penfield Trophies <sup>Plaque</sup> Vincent Fowler	123 40
Total disbursements			284 86
Total availability			
Total disbursements			284 86
Balance on Hand 6-4-86			

June 4, 1986 to September 3, 1986  
receipts

Balance on Hand 6-4-86

Department check

2500 00

June 4, 1986 to September 3, 1986  
disbursements

Check	Date	Description	Amount
1002	6/4	Fairport Butcher Shop <sup>June</sup> mty	115 00
1003	7/9	Tojyas Market <sup>June</sup> mty	75 39
1004	7/9	Wegmans <sup>June</sup> mty	73 81
Total disbursements			264 20
Total availability			
Total disbursements			264 20
Balance on Hand 9-3-86			

September 3, 1986 to December 2, 1986  
receipts

Balance on Hand 9-3-86

from Clam Bake

250.00

September 3, 1986 to December 2, 1986  
disbursements

Check	date	Description	Amount
1005	9/3	TK Pizzeria	38 00
1006	9/8	Monroe County 1987 dues	10 00
1007	9/15	Bill Evans - Clam Bake Tee shirts	300 00
1008	9/18	Harport Butcher Shop Clam Bake Steak	298 30
1009	9/18	Bob-Burke - refreshments Clam bake	57 58
1010	10/9	Jim Schrader refreshments Clam Bake	16 71
1011	10/13	Wegmans - Clams + Food Clam Bake	875 91
1012	10/13	Siambrone Salad Mix Clam Bake	20 55
1013	10/16	Hank Parker Rental Center Clam Bake	77 62
Total disbursements			1694 67
Total availability			1894 87
Total disbursements			1694 67
Balance on Hand 12-2-86			1894 87

December 2, 1986 to March 4, 1987  
receipts

Balance on Hand 12-2-86	1894 87
Steak raffle from June '86	28 00
accumulated dues of 1986	55 00
Dues from 15 members for 1987	75 00
interest from 11/16 to 12/14/86	6 10
interest from 12/14/86 to 1/14/87	8 40
interest from 1/14/87 to 2/12/87	2 59
dues Erway + King	10 00
overnight stay from 12	360 00
Total availability 3-4-87	2443 96

December 2, 1986 to March 4, 1987  
disbursements

Check	date	Description	Amount
1014	12/8	Don Fox, Honorarium	5000
1015	12/12	Northern Central Volunteer Firemen's Association	500
1016	12/15	Jack Fitzgerald, Honorarium	5000
1017	12/29	Western NY VFA 1987 dues	1000
1018	1/20	Bill Evans - misc party supplies	880
1019	1/20	Monroe County Parks - cabin reservation	5000
1020	1/26	FASNY - 1986-1987 dues	2000
1021	1/30	Robert Burke - annual dinner preparations	1546
1022	1/30	Dave Potturo - decorations	3741
1023	2/1	Sherton Inn Newark - annual dinner	102855
1024	2/23	Perfield Trophies	4200
1025	3/2	Wegman's - annual dinner	14991
Total disbursements			146713
Total availability			244396
Total disbursements			146713
Total on Hand 3-4-87			97683

March 4, 1987 to June 3, 1987  
Receipts

Balance on Hand 3-4-87	976 83
from Dave Gutsman <sup>missed</sup> dinner	14 00
Total availability 6-3-87	990 83

March 4, 1987 to June 3, 1987  
Disbursements

Check	date	Description	Amount
1026	3/6	Dave Pittinero - Food at March 4 <sup>nd</sup> -	12 38
1027	3/6	Don Fox - misc. secretary supplies	23 00
		Total Disbursements	35 38
		Total availability	990 83
		Total disbursements	35 38
		Total on Hand - 6-3-87	955 45

June 3, 1987 to September 2, 1987  
Receipts

Balance on Hand 6-3-87	955 45
interest 2/12/87 thru 5/14/87	6 83
Department check	2500 00
interest 5/14/87 thru 8/17/87	38 68
Total availability 9-2-87	3500 96

June 3, 1987 to September 2, 1987

## Disbursements

Check	date	Description	Amount
1028	4/3	Jim Schrader - misc dinner <sup>supplies</sup>	10 40
1029	6/8	Wegman's Perfield - June dinner <sup>mile</sup>	121 23
Total Disbursements			131 63
Total availability			3500 96
Total Disbursements			131 63
Total on Hand 9-2-87			3369 33

September 2, 1987 to December 1, 1987  
Receipts

Balance on Hand 9-2-87	3369 33
Interest for Sept	14 34
Interest for Oct	13 27
Interest for Nov	11 33
Total availability 12-1-87	3408 27

September 2, 1987 to December 1, 1987

## Disbursements

Check	date	Description	Amount
1030	9/2	Monroe County 1988 Annual dues	10 00
1031	9/3	Oscar Kleinberg - Birthday	10 00
1032	9/4	Fairport Butcher Shop - Steak <sup>Sept</sup> <sub>mtg</sub>	128 00
1033	9/4	Wegman's Penfield - misc Food <sup>Sept</sup> <sub>mtg</sub>	71 31
1034	10/16	Fairport Fire Dept - Clam Bake <sup>Cliff paid our</sup> <sub>liberal Wegmans</sub>	485 54
1035	10/16	Fairport Butcher Shop - steaks @ <sup>Clam</sup> <sub>Bake</sub>	239 04
1036	10/16	Fairport Village Inn - rental equipment	25 00
1037	10/16	Dave Pittinero - misc Clam Bake supplies	10 00
1038	10/16	Fairport Fire Dept mistake - Voided	
1039	10/16	Postmaster - Stamps - secretary	22 00

Total Disbursements 1000 89

Total availability 3408 27

Total Disbursements 1000 89

Total on Hand 12-1-87 2407 38

December 1, 1987 thru March 2, 1988  
Receipts

Balance on Hand 12-1-87	2407 38
Interest for December	10 62
income from Clam Bake	170 00
dues from 14 members	70 00
Interest for January	11 12
Interest for February	11 76
Total availability	2680 88

December 1, 1987 thru March 2, 1988  
Disbursements

Check	date	Description	Amount
1040	12/8	Don Fox - Honorarium	50 00
1041	12/14	Jack Fitzgerald - Honorarium	50 00
1042	12/31	Western New York VFA dues	10 00
1043	1/25	FASNY dues	10 00
Total disbursements			120 00
Total availability			2680 88
Total disbursements			120 00
Total on hand 3-2-88			2560 88

March 2, 1988 thru June 1, 1988

## Receipts

Balance on Hand 3-2-88	2560 88	
Interest for March	11 41	✓
dues	25 00	
check from Protectives	67 50	
Interest for April	10 79	
Interest for May	4 02	✓
return for overcharge from <sup>Surgeries Inc</sup>	28 00	✓
Total availability	2707 60	

March 2, 1988 thru June 1, 1988  
disbursements

Check	Date	Description	Amount	
1044	3/21	Trailways Bus lines	200 00	
1045	3/24	Penfield Trophies	79 00	
1046	4/4	Wegman's Penfield	55 60	
1047	4/4	Topps Market	56 02	
1048	4/16	Scorgies Inc - Annual dinner	881 83	/
1049	4/16	Scorgies Inc	107 00	/
1050		SIGNATURE REST REF PO 1233	75 60	Per the 1st June
1051	5/2	Airport Fire Dept - jackets	528 00	/
1052	5/2	Penfield Trophies	45 00	/
		Total disbursements	2028 05	
		Total availability	2707 60	
		Total disbursements	2028 05	
		Total on Hand 6-1-88	679 55	

June 1, 1988 thru Sept 14, 1988  
receipts

Balance on Hand 6-1-88	679 55		
Interest for June	5 52	✓	
Department Check	2500 00	✓	
Interest for July	13 95		
Interest for August	12 11	✓	
Total availability	2531 58	3211	13 ✓
		3211	13 8m

June 1, 1988 thru Sept 14, 1988  
disbursements

Check	date	Description	Amount	
1053	6/14	Fallen Firefighters Memorial Fund	3500	/
1054	6/14	Airport Fire Dept - <sup>June dinner</sup> Cliff paid Weyman's <sup>Bill</sup>	123 93	/
		Total disbursements	158 93	
		Total availability	2531 58	3211 13
		Total disbursements	158 93	
		Total on Hand 9-14-88	2372 65	3052 20
				3052 20
				844

September 14, 1988 thru December 6, 1988  
receipts

Balance on Hand 9-14-88	3052 20	
Interest for Sept	14 21	✓
Interest for Oct	11 58	✓
Interest for Nov	11 22	✓
Total availability	3089 21	

September 14, 1988 thru December 6, 1988

## Disbursements

Check	date	Description	Amount	
1055	9/22	Perinton Seafood Market	3 199	31.99 ✓
1056	9/22	Wegman's Food Market	154 62	✓
1057	9/22	Don Fox - <sup>and postage</sup> secretary brief case	43 72	✓
1058	9/22	Oscar Kleinhenz - birthday	15 00	✓
1059	9/22	Bob-Burke - corn + charcoal	11 06	✓
Total disbursements			256 39	
Total availability			3089 21	
Total disbursements			256 39	
Total on Hand 12-6-88			2832 82	

Audited 12/87 - 12/88

Dennis M. King

3/2/88

December 6, 1988 to March 1, 1989  
receipts

Balance on Hand 12-6-88	2832 82
Interest for Dec	11 42
Income from sale of steaks	27 00
dues from members	95 00
Interest for January	14 00
Interest for February	11 03
Total availability	2991 27

December 6, 1988 thru March 1, 1989  
disbursements

Check	date	Description	Amount	
1060	12/20	Northern Central - 1989 dues	5 00	✓
1061	12/20	Brighton Legior	123 00	✓
1062	1/16	Don Fox Honorarium	50 00	✓
1063	1/16	Jack Fitzgerald Honorarium	50 00	✓
1064	1/16	Monroe County Volunteer Fireman <sup>dues</sup>	10 00	✓
1065	1/16	FASNY dues	10 00	✓
Total disbursements			248 00	
Total availability			2991 27	
Total disbursements			248 00	
Total on Hand 3-1-89			2743 27	OK file 12/4

March 1, 1989 to June 7, 1989  
receipts

Balance on Hand 3-1-89	2743 27
Interest for March	11 44
Interest for April	12 20
Interest for May	10 40
Total availability	2777 31

March 1, 1989 to June 7, 1989  
disbursements

1066	3/8	Western NY Volunteer Fireman <sup>dues</sup>	10 00	
1067	3/27	Wegman's Benfield	62 90	
1068	3/27	Kueka Maid - deposit for trip	150 00	
1069	3/27	Lewingwood Fire Dept	50 00	
Total disbursements			272 90	
Total availability			2777 31	
Total disbursements			272 90	
Total on Hand 6-7-89			2504 41	OK 9/7 12/4

June 7, 1989 to Sept 6, 1989  
receipts

Balance on Hand 6-7-89	2504 41
Interest for June	15 26
Department checks	2127 00
Interest for July	16 38
Interest for August	14 46
Total availability	4677 51

June 7, 1989 to Sept 6, 1989  
disbursements

1070	6/20	Empire Trailways	300 00	
1071	6/24	Fairport Fire Dept	109 14	
1072	6/24	Kenka Mail	598 80	
1073	6/24	Kenka Mail	46 80	
1074	6/30	Fairport Butcher Shops	136 00	
1075	7/3	Bill Evans - postage	8 50	
1076	7/5	Wegman's June meeting	30 96	
		Total disbursements	1230 20	
		Total availability	4677 51	
		Total disbursements	1230 20	
		Total on Hand 9-6-89	3447 31	OK 97 12/4

Sept 6, 1989 To December 5, 1989  
receipts

Balance on Hand 9-6-89	3447	31
Interest for Sept	16	21
Ar	28	89
Interest for Oct	14	24
Interest for Nov	13	82
Total availability	3520	47

Sept 6, 1989 to December 5, 1989  
disbursements

Check	date	description	Amount
<del>1077</del>	4/6	com for Dave Pittinaro - sept Mtg	10 76
1078	9/7	Wegman's sept Mtg	25 90
1079	9/7	Fairport Butcher Shop Sept Mtg	156 00
Total disbursements			192 66
Total availability			3520 47
Total disbursements			192 66
Total on Hand 12-5-89			3327 81

December 5, 1989 to March 1990  
receipts

Balance on hand 12-5-89	3327 81
Interest for Dec	14 90
Interest for Jan	14 63
Interest for Feb	11 72
deposit of dues	105 00
Total availability	3473 96

December 5, 1989 to March 7 1990  
disbursements

Check	date	description	Amount
1080	12/11	Monroe County Volunteer Fireman dues 1990	10 00
1081	12/11	North Central Volunteer Fireman dues 1990	5 00
1082	12/11	Don Fox - honorarium	50 00
1083	1/18	Jack Fitzgerald - honorarium	50 00
1084	1/19	Fairport Fire Dept - dinner Mtg <sup>December</sup>	82 25
1085	1/19	Fairport Fire Dept - jackets	74 50
1086	1/22	Monroe County Parks <sup>Judge</sup> Powdermill Park	65 00
1087	2/9	Columbia Banking - CD	2500 00
1088	2/15	FASN Y 1990 dues	10 00
1089	2/15	Western NY Volunteer Fireman dues 1990	10 00
1090	2/19	Penfield Trophies	90 00
Total disbursements			2946 75
Total availability			3473 96
Total disbursements			2946 75
Total on hand 3-7-90			527 21

OK 97 12/4

March 7, 1990 to June 6, 1990  
receipts

Balance on Hand 3-7-90	527 21	✓
Interest for March	2 40	✓
Interest for April	1 71	✓
Checks for VFW	125 00	✓
Interest for May	1 85	✓
Deposit of dues	25 00	✓
Total availability	683 17	
plus we have a CD at Columbia worth	2528 10	

March 7, 1990 to June 6, 1990  
disbursements

Check	date	description	Amount	
1091	3/7	Dave Pittinaro - groceries for march mtg	70 02	✓
1092	3/7	FASNY Endowment Fund	25 00	✓
1093	4/2	Tops Market groceries for march mtg	95 56	✓
Total disbursements			190 58	
Total availability			683 17	
Total disbursements			190 58	
Total on hand 6-6-90			492 59	

March 7 to June 6, 1990  
receipts

Balance on Hand 3-7-90	527.21
Interest for March	2.40
Interest for April	1.71
Total availability	531.32

March 7 to June 6, 1990  
disbursements

check 1091	3/7/90 groceries for March mtg	70.02
	Bank Service Charge for March	6.00
check 1092	3/7/90 FASNY Endowment Fund	25.00
check 1093	4/2/90 Topps groceries for March mtg	95.56
	Total disbursements	196.58
	Total availability	531.32
	Total disbursements	196.58
	Total on Hand June 6, 1990	334.74

June 6, 1990 to September 5, 1990  
receipts

Balance on Hand 9-5-90	492 59	
Department check	2470 00	✓
Interest for June	11 62	✓
Interest for July	11 82	✓
Interest for August	11 84	✓

Total availability	2997 87	
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plus we have a CD at Columbia worth	2579 03	
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June 6, 1990 to September 5, 1990  
disbursements

check	date	Description	Amount		
1094	6/6	Dave Pittinaro for <sup>groceries for</sup> June mtg	16 50	✓	
1095	6/6	Target Butcher shop	152 00	✓	
1096	9/4	Target for Dept. jacket by Bergen	14 00	✓	
		Bank Service Charges March <sup>thru</sup> August	41 22		600 ✓ 679 ✓ 647 ✓
Total disbursements			223 72		
Total availability			2997 87		
Total disbursements			223 72		
Total on Hand. 9-5-90			2774 15		

June 6 to September 5, 1990  
receipts

Balance on Hand June 6, 1990	334.74
check from UFW	175.00
dues deposit	25.00
interest for May	1.85
Total availability	486.59

June 6, 1990 to Sept 5 1990  
disbursements

check 1094	6/6/90	groceries June mtny	16.50
		Bank Service Charge for April	6.79
check 1095	6/6/90	Fairport Butcher Shop steaks	152.00
		Bank service charge for May	6.47
check 1096	7/4/90	jacket for Bergen	14.00
		Total disbursements	195.76
		Total availability	486.59
		Total disbursements	195.76
		Balance on hand 9-5-90	290.83

September 5, 1990 to December 4, 1990  
receipts

Balance on Hand 9-5-90	2774 15	
Interest for Sept.	10 77	✓
Interest for Oct		
deposit for dues	10 00	✓
Interest for Nov	7 24	✓
Estate of Florence Christou	500 00	✓

3802 16

September 5, 1990 to December 4, 1990  
disbursements

check	date	description	Amount	
1097	9/24	Don Fox - Postage and registered letters	30 00	✓
1098	10/12	Wegman's groceries for Sept dinner mtg	56 87	✓
1099	10/12	Tojys - food for Sept mtg	2 39	✓
1100	10/29	Marine Midland - transfer Funds	2754 59	✓
		Bank service charges Sept Oct	6 46	✓
			2850 31	
			3302 16	
			2850 31	
			451 85	

Sept 5, 1990 to December 4, 1990  
receipts

Balance on Hand 9-5-90	290.83
department check	2470.00
interest for June	11.62
interest for July	11.82
interest for August	11.84
interest for Sept	10.77
deposit of dues	10.00
 Total availability	 2816.88
 Bank error	 55.39
 Total	 2872.27

Sept 5, 1990 to December 4, 1990  
disbursements

Bank Service Charge for June	9.96
check 1097 7/24/90 Dunlop postage	30.00
Bank Service Charge for July	6.00
check 1098 10/12/90 Wegmans groceries	56.87
Bank Service Charge for August	6.00
check 1099 10/12/90 Topps Market	2.39
Bank Service Charge for Sept	6.46
check 1100 10/29/92 transfer of funds to <sup>Marine</sup> Midland	2754.59
Total disbursements	2872.27
Total available	2872.27
Total disbursements	2872.27
Balance on Hand	0 except
	2754.59

went to Marine Midland  
to open new account

December 4, 1990 to March 6, 1991  
receipts

Balance on December 4, 1990	3261 83
deposit of dues	60 00
interest for November	11 24
interest for December	13 68
interest for January	12 80
interest for February	12 39
Total availability	3371 94

December 4, 1990 to March 6, 1991  
disbursements

check	date	description	Amount
101	12/4	Don Fox Honorarium	50 00
102	12/4	FASNY Endowment Fund	25 00
103	12/4	Monroe County DFA <sup>1991</sup> dues	10 00
104	12/4	Northern Central Yearbook	50 00
105	12/11	Fairport Fire Dept Annual mtg dinner expense	107 97
106	12/11	Jack Fitzgerald Honorarium <sup>plus 2.39 for office supplies</sup>	52 39
107	12/17	Western NY dues 1991	10 00
		check book supplies	11 75
108	12/27	Don Fox certified letters and postage	10 00
109	1/28	FASNY dues	10 00
110	1/28	Monroe County Park Lodge	80 00

Total disbursements

417 11

Total availability

3371 94

Total disbursements

417 11

Balance on Hand 3-6-91

2954 83

OK 1/5/93  
STACT

December 4, 1990 to March 6, 1991  
receipts

Balance on Hand 12-4-90	2754.59
interest for November	7.24
bequest from	500.00

balance	3261.83
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March 6, 1991 to June 5, 1991  
receipts

Balance on Hand 3-6-91	✓	29.54	83
interest for March		11	27
interest for April		12	45
✓ interest for May		12	00
Total available	✓	2990	55

March 6, 1991 to June 5, 1991  
disbursements

check	date	description	Amount
111	3/13	NC dues 1991	10 00
112	5/8	Target Fire Dept <sup>isabel</sup> <sup>for</sup> <sup>ticket</sup> <sup>for</sup> <sup>fire</sup> <sup>truck</sup>	44 00
113	5/8	Topps Market - March <sup>dinner</sup> <sup>meeting</sup>	151 87
Total disbursements			205 87
Total availability			✓ 2990 55
Total disbursements			205 87
Balance on Hand 6-5-91			✓ 2784 68

June 5, 1991 to September 4, 1991  
receipts

Balance on Hand 6-5-91	2784 68
debt checks from Cliff	2625 00
interest for June	17 39
interest for July	20 53
UFW bingo account	125 00
Total availability	✓5572 60

June 5, 1991 to September 4, 1991  
disbursements

check date	Description	Amount
114 6/6	Fairport Postmaster stamps for secretary	29 00
115 6/6	Toyzes Market June dinner Mtg	176 82
	Total disbursements	205 82
	Total availability	5572 60
	Total disbursements	205 82
	Total availability 9-4-91	5366 78 ✓

September 4, 1991 to December 3, 1991  
receipts

Balance on Hand 9-4-91	✓ 5366 78
interest for August	2099
interest for September	4700
interest for September	2254
interest for October	1709
Total available	✓ 5474 40

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September 4, 1991 to December 3, 1991  
disbursements

check	date	description	Amount
116	9/4	Monroe County VFA	250 00
117	9/4	Bob Burke - Corn at Sept Mtg	11 96
118	9/4	Monroe County VFA	40 00
119	9/5	Topps Markets Sept dinner meeting	152 39
120	9/20	Viking Office Products	298 28
121	10/4	Fairport Fire Dept Fruit basket	19 99
Total disbursements			772 62
Total availability			✓ 5474 40
Total disbursements			772 62
Balance on Hand 12-3-91			✓ 4701 78

December 3, 1991 to March 4, 1992  
receipts

Balance on Hand 12-3-91	✓ 4701 78
interest for November	17 92
dues deposited	80 00
dues deposited	25 00
interest for December	14 38
interest for January	13 93
interest for February	13 64
	40 00
Total availability	✓ 4906 65

?

December 3, 1991 to March 4, 1992  
disbursements

Check	Date	Description	Amount
122	12/12	Monroe County VFA dues 1992	10 00
123	12/12	Oscar Kleinhenz	10 00
124	12/12	FASNY Endowment Fund	10 00
125	12/12	Don Fox honorarium	50 00
126	12/12	Jack Fitzgerald honorarium	50 00
127	12/13	Monroe County Parks	85 00
128	12/30	Northern Central Yearbook	60 00
129	1/2	Western NY VFA dues 1992	10 00
130	1/21	FASNY dues	10 00
131	1/21	Perinton Ambulance <small>in memory of Chester Beckman</small>	10 00
132	2/4	NC dues 1992	10 00
133	2/12	Topps Market <small>WINTER PARTY</small>	363 93
134	2/13	Topps Market - gift for Don Fox	15 16
135	2/14	Jack Fitzgerald <small>Caribbean Cruise</small>	400 00
Total disbursements			1094 09
Total availability			✓ 4906 65
Total disbursements			1094 09
Total availability 3-4-92			✓ 3812 56

March 4, 1992 to June 3, 1992  
receipts

Balance on Hand 3-4-92	✓ 3812 56
dues deposit	10 00
cash in our CD	2912 06
interest for March	10 54
interest for April	10 47
dues deposit	5 00
interest for May	9 78
Total availability	✓ 6770 41

March 4, 1992 to June 3, 1992  
disbursements

check	date	Description	Amount
136	3/6	Don Fox postage <sup>to expel</sup> D. Sutzmer	229
137	3/6	Topps Market - <sup>March dinner</sup> meeting	107 15
138	3/11	bought Franklin Fund	3000 00
139	3/11	Monroe County Parks	85 00
140	4/2	Church of the Assumption <sup>Mass</sup> H. H. H.	20 00
141	4/9	Norfolk Press - membership cards	35 00
142	5/21	Empire Trailways bus deposit	52 00
✓ 143	6/3	Keuka Mail deposit	200 00
Total disbursements			3501 44
Total availability			✓ 6770 41
Total disbursements			3501 44
Balance on Hand 6-3-92			✓ 3268 97

June 3, 1992 to September 2, 1992  
receipts

Balance on Hand 6-3-92	✓ 3268 97
debt check from Cliff	2700 00
dues deposit	30 00
interest for June	11 03
interest for July	15 32
interest for August	14 01
VFW Bingo award	130 00
 Total available	 ✓ 6169 33

June 3, 1992 to September 2, 1992  
disbursements

check	date	description	Amount
144	6/24	Fairport Fire Dept - jackets	42 00
145	7/14	Fairport Fire Dept <sup>groceries mty</sup> June dinner	194 96
146	8/4	Fairport Fire Dept jacket <sup>Rich</sup> Bishop	14 00
147	8/4	Rubens Royal jacket patches	508 50
148	8/17	Empire Trailways <sup>bus trip to</sup> Hammondsport	473 00
149	8/29	Drinkson Dinner Cruise <sup>Kelika</sup> Maid	392 00
150	8/29	Kelika Maid dinner Cruise	519 20

Total disbursements 2143 66

Total availability ✓ 6169 33

Total disbursements 2143 66

Balance on Hand 9-2-92 ✓ 4025 67

September 2, 1992 to receipts December 1, 1992

Balance on Hand 9-2-92	✓ 4025 67
interest for Sept	7 84
interest for Oct	6 14
golf shirt money Sullivan	197 00
interest for November	6 79
Total availability	✓ 4243 44

September 2, 1992 to December 1, 1992  
disbursements

check date	description	Amount
151 9/2	Bob Burke - <sup>last meeting</sup> letters & corn	12 94
152 9/6	Dave Pittinaro - tips for bus driver	32 50
153 9/17	Arivederci - subs for <sup>last</sup> trip	87 50
154 9/17	Topps Market - <sup>Sept dinner</sup> meeting	193 05
155 11/30	J.I. SPA - ball cap + <sup>100</sup> sheets	1459 23
156 11/30	Don Fox - <sup>stamps</sup> get well cards	43 20
	Total disbursements	1828 42
	Total availability	✓ 4243 44
	Total disbursements	1828 42
	Balance on Hand 12-1-92	✓ 2415 02

December 1, 1992 to March 3, 1993  
receipts

Balance on Hand 12-1-92	✓ 2415 02
interest for December	5 25
deposit of dues	65 00
dues and 50/50 raffle	18 00
interest for January	4 56
interest for February	3 35
Total availability	2511 18

December 1, 1992 to March 3, 1993  
disbursements

check date	description	Amount	
157 12/1	Don Fox Honorarium	5000	✓
158 12/21	Monroe County UFA <sup>dues</sup> 1993	1000	✓
159 12/21	NC Yearbook	6000	✓
160 1/4	Monroe County Park <sup>WINTER</sup> PARTY	8500	✓
161 1/3	FASNY Endowment Fund	2500	✓
162 1/15	Penfield Trophies	3760	✓
163 1/15	Jack Fitzgerald Honorarium	5000	✓
164 1/21	FASNY 1993 dues	1500	✓
165 1/21	Western NYFA 1993 dues	1000	✓
166 1/21	FASNY <sup>Endowment Fund in</sup> memory of Cecelia Kleinberg	2000	✓
167 2/22	Dan Schrader <sup>groceries at</sup> Winter Party	638	
168 2/22	Topps Market <sup>groceries at</sup> Winter Party	14291	
169 2/22	Wegmans <sup>groceries at</sup> Winter Party	20530	
	Total disbursements	717 19	
	Total availability	2511 18	
	Total disbursements	717 19	
	Balance on Hand 3-3-93	1793 99	

March 3, 1993 to June 2, 1993  
receipts

Balance on Hand 3-3-93	1793 99
interest for March	2 81
dues + raffle	36 00
interest for April	2 90
interest for May	2 66
Total availability	1838 36

March 3, 1993 to June 2, 1993  
disbursements

check	date	description	Amount
170	3/11	Don Fox - postage	4 58
171	3/11	Wegmans - <sup>groceries</sup> march meeting	70 97
172	3/11	Topps - <sup>groceries</sup> march meeting	10 86
173	5/4	Perinton Parks - lodge @	50 00
174	5/5	Perinton Parks Fellowship Park	10 00
		Total disbursements	146 41
		Total availability	1838 36
		Total disbursements	146 41
		Balance on Hand 6-2-93	1691 95

June 2, 1993 to Sept 1, 1993

## receipts

Balance on Hand 6-2-93	1691 95	
interest for June	2 98	✓
	71 00	✓
Sept check	2635 00	✓
interest for July	5 10	✓
interest for Aug	4 17	✓
Total availability	4910 20	

June 2, 1993 to Sept 1, 1993  
disbursements

check date	description	Amount	
175 6/3	Fairport Fire Dept jackets	240 00	✓
176 6/3	Wegmans - June dinner <sup>Memorial</sup> <del>Weg</del>	458 40	✓
177 6/3	Northern Central Cross <sup>Football</sup>	25 00	✓
178 7/2	Syracuse University <sup>as per President</sup> tickets	795 00	✓
179 7/19	Pete Kenney <sup>John Wagner</sup> down payment	15 00	✓
180 8/9	Dan Schroder on bus trip <sup>for returned</sup>	59 00	✓
	Bank charges <sup>check</sup>	16 00	✓
	Total disbursements	1608 40	
	Total availability	4410 20	
	Total disbursements	1608 40	
	Balance on Hand 9-1-93	2801 80	✓

Sept 1, 1993 to December 7, 1993

## receipts

Balance on Hand 9-1-93	2801 80	
interest for Sept	3 58	✓
interest for Oct	3 36	✓
Deposit from class	20 00	✓
Total availability	2828 74	

Sept 1, 1993 to December 7, 1993

check	date	disbursements	amount	
181	9/2	Jack Fitzgerald corn at Sept. mtg	8 84	✓
182	9/10	Wegman's Sept dinner meeting	155 72	✓
183	10/3	Dan Schrader bus to Syracuse Football game	531 00	✓
184	10/18	Raphael's down payment	75 00	✓
185	10/30	Raphael's @ Football game dinner + drinks	665 71	✓
Total disbursements			1436 27	
Total availability			2828 74	
Total disbursements			1436 27	
Balance on Hand 12-7-93			1392 47	✓

December 7, 1993 to March 2, 1994

receipts:		
Balance on hand 12-7-93	1392 47	
interest for November	2 05	✓
interest for December	1 68	✓
dues at Dec. mtg	80 00	✓
interest for January	1 95	✓
interest for February	1 32	✓
Total availability	1479 47	

December 7, 1993 to March 2, 1994

check	date	disbursements	amount	
186	12/16	Ellie Branger	50 00	✓
187	12/16	Northern Central Yearbook Ad.	60 00	✓
188	12/16	Don Fox - postage	3 00	✓
189	12/20	Endowment Fund Foreman's Home	25 00	✓
190	12/20	Monroe County 1994 dues	10 00	✓
191	12/20	Northern Central 1994 dues	10 00	✓
192	1/3	Monroe County Parks	85 00	✓
193	1/3	Christine Wagner - <sup>journal</sup> refund	40 00	✓
194	1/3	Don Fox honorarium	50 00	✓
195	1/17	FASNY dues	15 00	✓
196	2/26	Norm Krueger - hay ride	275 00	✓
197	2/27	Wegman's Penfield <sup>groceries for</sup> winter party	439 77	✓
198	2/28	Jack Fitzgerald honorarium	50 00	✓
Total disbursements			1412 77	
Total availability			1479 47	
Total disbursements			1112 77	
Balance on Hand 3-2-94			366 70	✓

March 3, 1994 to June 1, 1994

### Receipts

Balance on Hand 3-3-94	366 70	
50/50 from March meeting	8 00	✓
dues	40 00	✓
interest for March	88	✓
interest for April	42	
interest for May	42	
Total availability	416 00	

March 3, 1994 to June 1, 1994

check	date	disbursements	Amount	
199	3/2	Western NY VFA dues	10 00	✓
200	3/7	Wegman's Penfield <sup>groceries</sup> march, meeting	64 77	✓
201	3/29	Don Fox - postage	9 21	
Total disbursements			83 98	
Total availability			416 00	
Total disbursements			83 98	
Balance on Hand 6-1-94			332 02	

June 1, 1994 to Sept 7, 1994

Receipts

Balance on hand 6-1-94	332 02
department check	2700 00
dues	10 00
interest for June	51
interest for July	377
interest for August	306

June 1, 1994 to Sept 7, 1994

check	date	disbursements	Amount
202	6/24	Wegmans Benfield <sup>groceries</sup> June mtg	366 68
203	9/20	Don Fox - Postage	33 58
204	9/20	Carl Erway Postage	76 00
205	9/		

Sept 8, 1994 to Dec 6, 1994

## receipts

Balance on Hand 9-8-94	2682 68
Interest for Sept	4 30
Interest for Oct	4 37
Interest for Nov	3 54

2694 89

Sept 8, 1994 to December 6, 1994

check	date	disbursements	amount
203	9/20	Don Fox - postage	33 58
204	9/20	Carl Ervay - postage	7 60
205	9/23	Tarivort Fire Dept - jackets	160 00
206	10/30	Tarivort Fire Dept - jackets	10 00
207	10/12	Wegman's Berfield <sup>groceries</sup> <sub>segit mtg</sub>	199 60
208	10/20	DFCA	20 00
209	10/20	Perinton Ambulance <sup>in memory of</sup> <sub>Shirley Schneider</sub>	20 00
Total disbursements			450 78
Total availability			
Total disbursements			450 78
Balance on Hand 12-6-94			

Dec 6, 1994 to March 1, 1995

receipts	
Balance on hand 12-6-94	2244 11
Dues	70 00
interest for December	3 55
interest for January	4 16
interest for February	2 84
	80 55
Total availability	2324 66

Dec 6, 1994 to March 1, 1995

Check	Date	disbursements		
210	12/8	FASNY Endowment Fund	25 00	
211	12/8	NCVFA yearbook	60 00	
212	12/8	Monroe County Fireman <sup>1995</sup> dues	10 00	
213	12/14	Monroe County Fireman <sup>1996</sup> dues	10 00	
214	12/22	Don Fox - honorarium	50 00	
215	1/12	FASNY 1995 dues	15 00	
216	1/12	NCVFA 1995 dues	10 00	
217	1/12	Western NY 1995 dues	10 00	
218	2/4	Jack Fitzgeralds honorarium	50 00	
9 bills				
		Total disbursements	240 00	
		Total availability	2324 66	
		Total disbursements	240 00	
		Balance on Hand. 3-1-95	2084 66	
		plus	3585 <sup>00</sup>	Franklin Fund

March 1, 1995 to May 31, 1995

## receipts

Balance outstand 3-1-95	2084 66
interest for March	262
interest for April	227
interest for May	176
Total availability	2091 31

March 1, 1995 to May 31, 1995

check	date	disbursements	amount
219	3/2	Jim Schrader - trip to Niagara	46 20
220	3/4	Wegman Benfield March Mtg groceries	273 34
221	3/6	Fairport Convention full page Committee ad	75 00
222	3/16	Perinton Recreation Rd park rent fellows	60 00
223	3/17	Marine Midland deposit mistake to correct a	113 91
224	3/29	Don Fox - certified letters	12 60
225	3/31	Monroe County Parks	55 00
226	5/5	VIP Caterers - deposit	100 00
Total disbursements			622 14
Total availability			2091 31
Total disbursements			622 14
Total availability May 31, 1995			1469 17

May 31, 1995 to Sept 6, 1995

receipts

Balance on Hand 5-31-95	1469 17
interest for June	2 55
interest for July	4 44
interest for August	3 77
Department checks	2550 00
misc	42 42
Total availability	4072 35

May 31, 1995 to Sept 6, 1995

check	date	disbursements	amount
227	4/3	Bob Brandt - milk - ice - lemons	4 63
228	4/5	Wegman's Penfield groceries <sup>June mktg</sup>	551 37
		Total disbursements	556 00
		Total availability	4072 35
		Total disbursements	556 00
		Total availability 9-6-95	3516 35

plus 3989 00 Franklin Fund

that's up 42% in 44 months

Sept 6, 1995 to December 6, 1995

## receipts

Balance on hand 9-6-95	3516 35
interest for Sept	4 52
interest for Oct	3 55
money from Casino Night	431 00
interest for Nov	3 12
Total availability	3958 54

Sept 6, 1995 to December 6, 1995

checks	date	disbursements	amount
229	9/6	VIP caterers	275 00
230	9/27	Don Fox - postage	7 50
231	9/29	Fairport Fire Dept - clam bake	90 00
232	10/4	Brian Owens - gifts for Casio night	500 00
233	10/17	Don Fox - gift for Bob Burke	63 72
234	11/6	Bob Brand - room at Brookwood gift @ Casio night	138 44
235	11/6	Dave Doser - groceries Casio night	322 59
236	11/24	Fairport Fire Dept four dinner tickets for Bob Burke's	68 00
237	11/24	Fairport Fire Dept food at Casio night from Wegmans	163 64
238	11/27	Mar International raised for Casio night	425 28

Total disbursements 2054 17

Total availability 3958 54

Total disbursements 2054 17

Total availability 12/5/95 1904 37

plus

4265 00 Franklin Fund

December 6, 1995 to March 6, 1996

## receipts

Balance on Hand 12-6-95	1904 37	
interest for December	295	
dues	105 00	
interest for January	166	
rec'd from Bill Evans <sup>from sale of</sup> job shirts & gear bags	414 00	
interest for February	00	
Cash in of the Franklin Fund	4360 79	✓
Total availability	6788 77	

December 6, 1995 to March 6, 1996

Checks	Date	Disbursements	Amount
239	12/6	7000 Wegmans Fairport Fire Dept for Casio night	253 08
240	12/6	Chris Relega Funds	25 00
241	12/6	1996 dues Monroe County Fire Assoc	10 00
242	12/11	Don Fox postage	9 20
243	12/11	Don Fox Honarium	50 00
244	12/11	Jack Fitzgerald Honarium	50 00
245	12/19	1996 dues Western NY Volunteer Fireman	10 00
246	12/29	48 <sup>golf</sup> shirts	884 65
247	12/29	1996 dues FASNY	15 00
248	1/17	1996 dues Northern Central VFA	10 00
249	2/23	Safeguard Business Forms	23 10
250	2/27	1 year Deland Fire Equipment bags	456 00
251	2/29	Uniform Express - job shirts	1096 75
252	2/29	Uniform Express - 1 year bags	229 95
Total disbursements			3122 73
Total availability			6788 77
Total disbursements			3122 73
Total availability			3666 04 ✓

March 6, 1996 To June 5, 1996

Receipts

Balance on hand 3-6-96	3666.04
Fifty - Fifty Trenbush Risanko	11.00
Dues Meister Dore Cross Owens	30.00

March 6, 1996 to June 5, 1996

Checks	date	Disbursements	amount
253	3/7	Jack Fitzgerald } Groceries at the March	13 33 ✓
254	3/7	David Doser } Dinner meeting	125 62
255	3/8	Dun Fox postage	2 52 ✓

Model 181 to 200 of J.P.B.I., 1934-1935

	Invoice	Description	Date	Amount
181	...	...	1/1	2.00
182	...	...	1/2	1.50
183	...	...	1/3	2.25

