

United Evangelical Church
 FUND ACCOUNTING POSTING REGISTER
 FINAL

DATE: 04-06-96

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
100-1-00-02	NATIONS BANK CHECKING	DEPOSIT 031396	03-13-96	15,011.43	
				15,011.43	0.00
100-4-00-01	REGULAR ENVELOPES	228	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	543	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	8	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	183.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	19	03-13-96		12.00
100-4-00-01	REGULAR ENVELOPES	87	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	251 ck2877	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	328	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	30	03-13-96		27.00
100-4-00-01	REGULAR ENVELOPES	87	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	91.02	03-13-96		12.00
100-4-00-01	REGULAR ENVELOPES	239	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	34	03-13-96		12.00
100-4-00-01	REGULAR ENVELOPES	96	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	39	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	241	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	43	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	244	03-13-96		36.00
100-4-00-01	REGULAR ENVELOPES	46	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	47 ck3769	03-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	251	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	54	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	256	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	55	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	57	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	272.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	179	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	272	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	139	03-13-96		12.00
100-4-00-01	REGULAR ENVELOPES	275	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	67	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	280	03-13-96		100.00
100-4-00-01	REGULAR ENVELOPES	280.0	03-13-96		100.00
100-4-00-01	REGULAR ENVELOPES	70	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	71	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	72	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	397 CK4681	03-13-96		325.00
100-4-00-01	REGULAR ENVELOPES	74	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	20.01	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	86	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	295.0	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	87	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	452	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	91	03-13-96		22.00
100-4-00-01	REGULAR ENVELOPES	297	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	91.02	03-13-96		22.00
100-4-00-01	REGULAR ENVELOPES	299	03-13-96		10.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
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100-4-00-01	REGULAR ENVELOPES	91.03	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	399 CK4899	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	94	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	95	03-13-96		80.00
100-4-00-01	REGULAR ENVELOPES	96	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	98	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	99.02 CK1050	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	99	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	99.03	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	107	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	108 CK1270	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	370.0	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	107.0	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	268	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	545.0	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	545	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	1000	03-13-96		28.00
100-4-00-01	REGULAR ENVELOPES	116	03-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	164	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	124.0	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	124	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	128 ck2489	03-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	549	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	188	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	135	03-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	196	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	135.0	03-13-96		13.00
100-4-00-01	REGULAR ENVELOPES	196.0	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	140.0 CK1900	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	140 CK1900	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	142.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	152 CK1677	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	216.0	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	219	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	154	03-13-96		16.00
100-4-00-01	REGULAR ENVELOPES	222	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	156.0	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	160	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	222	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	394	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	393	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	165.0	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	168	03-13-96		41.00
100-4-00-01	REGULAR ENVELOPES	170	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	19	03-13-96		12.00
100-4-00-01	REGULAR ENVELOPES	172.0	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	172	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	232	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	176	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	549	03-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	239	03-13-96		6.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
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100-4-00-01	REGULAR ENVELOPES	188	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	190	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	54	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	194	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	543	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	194.0	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	13 CK4804	03-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	196	03-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	196.0	03-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	199	03-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	34	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	204	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	439 CK0506	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	208 CK545	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	210	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	212	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	214	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	47	03-13-96		12.00
100-4-00-01	REGULAR ENVELOPES	216.0	03-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	548.0	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	54	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	219	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	222	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	221	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	225	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	57	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	226.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	179	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	228	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	229	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	115	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	232 CK668	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	235 CK9164	03-13-96		100.00
100-4-00-01	REGULAR ENVELOPES	239	03-13-96		7.00
100-4-00-01	REGULAR ENVELOPES	124.0	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	241	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	63	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	243.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	243	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	67	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	548	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	73	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	151	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	305	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	550.0	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	309	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	550	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	91.02	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	254	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	256	03-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	82	03-13-96		1.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
100-4-00-01	REGULAR ENVELOPES	99.02	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	256.0	03-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	99	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	433	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	99.03	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	270.0	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	270.0 ck125	03-13-96		50.00
100-4-00-01	REGULAR ENVELOPES	107	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	108 CK1286	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	272.0	03-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	110.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	272	03-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	275	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	276	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	279	03-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	545	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	282	03-13-96		14.00
100-4-00-01	REGULAR ENVELOPES	283	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	284 ck2459	03-13-96		100.00
100-4-00-01	REGULAR ENVELOPES	285	03-13-96		11.00
100-4-00-01	REGULAR ENVELOPES	124	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	126	03-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	288 ck1260	03-13-96		120.00
100-4-00-01	REGULAR ENVELOPES	454	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	452	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	36.01 CK3153	03-13-96		100.00
100-4-00-01	REGULAR ENVELOPES	295.0	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	296	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	140.0 CK1925	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	43	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	297	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	140 CK1925	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	398	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	54	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	299	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	426	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	305	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	309	03-13-96		24.00
100-4-00-01	REGULAR ENVELOPES	156.0	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	160	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	542	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	390	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	370.0	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	170	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	433	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	545.0	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	545.0	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	1000	03-13-96		14.00
100-4-00-01	REGULAR ENVELOPES	176	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	87	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	549	03-13-96		6.00

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100-4-00-01	REGULAR ENVELOPES	91			
100-4-00-01	REGULAR ENVELOPES	549	03-13-96		13.00
100-4-00-01	REGULAR ENVELOPES	188	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	190	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	194	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	95	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	96	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	194.0	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	99	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	107	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	204	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	108	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	439 CK533	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	208 CK558	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	210	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	216.0	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	548.0	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	219	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	124	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	128 CK2500	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	1 CK3965	03-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	543	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	140.0 CK1917	03-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	7 CK2093	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	226.0	03-13-96		90.00
100-4-00-01	REGULAR ENVELOPES	228	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	13 CK478	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	276.0	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	155	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	183.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	158 CK1076	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	328	03-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	241	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	30 CK3009	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	168.0	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	34	03-13-96		110.00
100-4-00-01	REGULAR ENVELOPES	248	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	37 CK2508	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	544	03-13-96		35.00
100-4-00-01	REGULAR ENVELOPES	41	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	43	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	45	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	256	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	188	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	46	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	190	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	47 ck3775	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	272.0	03-13-96		12.00
100-4-00-01	REGULAR ENVELOPES	52 ck1241	03-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	54	03-13-96		100.00
100-4-00-01	REGULAR ENVELOPES	55	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	55	03-13-96		10.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
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100-4-00-01	REGULAR ENVELOPES	282			
100-4-00-01	REGULAR ENVELOPES	57	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	58	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	288 CK1273	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	179	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	454	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	59.03	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	295.0	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	59	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	295.0	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	139	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	139	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	398	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	63	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	66	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	226.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	67	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	126	03-13-96		65.00
100-4-00-01	REGULAR ENVELOPES	79	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	20.01	03-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	237	03-13-96		7.00
100-4-00-01	REGULAR ENVELOPES	86	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	550.0	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	20.01	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	91	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	91	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	199	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	545.0	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	1000	03-13-96		24.75
100-4-00-01	REGULAR ENVELOPES	91.03	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	82	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	116	03-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	98	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	99.02 ck1055	03-13-96		42.00
100-4-00-01	REGULAR ENVELOPES	99.02	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	99	03-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	545.0	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	99.03	03-13-96		80.00
100-4-00-01	REGULAR ENVELOPES	105.0	03-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	172	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	256.0	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	107	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	108	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	108 ck1281	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	110.0	03-13-96		35.00
100-4-00-01	REGULAR ENVELOPES	107.0	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	208 ck561	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	210	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	212	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	110	03-13-96		35.00
100-4-00-01	REGULAR ENVELOPES	285	03-13-96		6.00

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100-4-00-01	REGULAR ENVELOPES	1 CK3980	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	545	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	115	03-13-96		12.00
100-4-00-01	REGULAR ENVELOPES	116	03-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	19	03-13-96		12.00
100-4-00-01	REGULAR ENVELOPES	119	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	135	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	124.0	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	124	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	153	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	128 ck2492	03-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	134	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	135	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	135.0	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	140.0 ck1908	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	304 CK4196	03-13-96		100.00
100-4-00-01	REGULAR ENVELOPES	140 ck1908	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	542	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	142.0	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	1000	03-13-96	0.00	
100-4-00-01	REGULAR ENVELOPES	152 ck1692	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	139	03-13-96		7.00
100-4-00-01	REGULAR ENVELOPES	154	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	390	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	155	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	220	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	156.0	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	72	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	160	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	394	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	393	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	229	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	176	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	91.02	03-13-96		13.00
100-4-00-01	REGULAR ENVELOPES	549	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	94	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	94	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	190	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	296	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	98	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	152	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	154	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	297	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	204	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	107.0	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	426	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	545	03-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	304 ck4214	03-13-96		50.00
100-4-00-01	REGULAR ENVELOPES	124.0	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	122	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	221	03-13-96		3.00

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100-4-00-01	REGULAR ENVELOPES	268			
100-4-00-01	REGULAR ENVELOPES	221	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	225	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	226.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	227	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	228	03-13-96		13.00
100-4-00-01	REGULAR ENVELOPES	549	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	229	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	154	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	34	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	235 ck9175	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	43	03-13-96		100.00
100-4-00-01	REGULAR ENVELOPES	46	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	241	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	119	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	135.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	246	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	57	03-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	58	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	59.03	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	249	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	254	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	66	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	255	03-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	255	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	70	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	71	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	256	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	73	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	256.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	20.01	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	269	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	87	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	94	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	272.0	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	272	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	99.02	03-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	275	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	276	03-13-96		7.00
100-4-00-01	REGULAR ENVELOPES	107	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	282	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	107.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	288 ck1264	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	218	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	454	03-13-96	0.00	10.00
100-4-00-01	REGULAR ENVELOPES	452	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	295.0	03-13-96		9.00
100-4-00-01	REGULAR ENVELOPES	115	03-13-96		12.00
100-4-00-01	REGULAR ENVELOPES	299	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	216.0	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	66	03-13-96		40.00

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100-4-00-01	REGULAR ENVELOPES	300.0			
100-4-00-01	REGULAR ENVELOPES	135	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	300.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	426	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	34	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	238	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	545.0	03-13-96		7.00
100-4-00-01	REGULAR ENVELOPES	39	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	155	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	542	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	159	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	95	03-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	47 CK3790	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	268	03-13-96		13.00
100-4-00-01	REGULAR ENVELOPES	163	03-13-96		9.00
100-4-00-01	REGULAR ENVELOPES	542	03-13-96		33.00
100-4-00-01	REGULAR ENVELOPES	164	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	168	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	168	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	545.0	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	1000	03-13-96		23.00
100-4-00-01	REGULAR ENVELOPES	140 CK1917	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	176	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	269	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	188	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	190	03-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	199	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	204	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	545.0	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	545.0	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	286	03-13-96		65.00
100-4-00-01	REGULAR ENVELOPES	213	03-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	1 CK3945	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	124.0	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	219	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	543	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	13 CK4794	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	135	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	142.0	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	227	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	37 CK2517	03-13-96		50.00
100-4-00-01	REGULAR ENVELOPES	86	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	41	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	241	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	243.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	46	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	399	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	548	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	57	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	146.0	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	58	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	179	03-13-96		10.00

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100-4-00-01	REGULAR ENVELOPES	59.03	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	59	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	213 CK3881	03-13-96		44.00
100-4-00-01	REGULAR ENVELOPES	63	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	67	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	275	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	68	03-13-96		50.00
100-4-00-01	REGULAR ENVELOPES	71	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	172	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	73 CK2854	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	285	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	239	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	163	03-13-96		33.00
100-4-00-01	REGULAR ENVELOPES	168	03-13-96		80.00
100-4-00-01	REGULAR ENVELOPES	116	03-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	91.03	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	397 ck4700	03-13-96		50.00
100-4-00-01	REGULAR ENVELOPES	172.0	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	295.0	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	452	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	176	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	433	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	527	03-13-96		11.00
100-4-00-01	REGULAR ENVELOPES	68	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	398	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	299	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	91.03	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	196	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	196.0	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	305	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	309	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	439 CK522	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	208 CK557	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	134	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	135.0	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	370.0	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	10	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	151	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	58	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	551.0	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	229	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	107.0	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	156.0	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	219	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	225	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	126	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	47 ck3810	03-13-96		14.30
100-4-00-01	REGULAR ENVELOPES	139	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	146.0	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	170	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	235 CK9179	03-13-96		100.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
100-4-00-01	REGULAR ENVELOPES	172			
100-4-00-01	REGULAR ENVELOPES	390	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	225	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	226.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	19	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	454	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	256.0	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	41	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	258.0	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	398	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	243	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	199	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	280.0	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	135.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	305	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	210	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	212	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	528	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	99	03-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	452	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	183.0	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	214	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	276	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	216.0	03-13-96		7.00
100-4-00-01	REGULAR ENVELOPES	297	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	110	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	545.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	116	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	139	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	547	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	305	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	229	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	288 CK1266	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	222	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	128 CK2505	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	68	03-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	139	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	550.0	03-13-96		7.00
100-4-00-01	REGULAR ENVELOPES	254	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	235 ck9186	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	91	03-13-96		100.00
100-4-00-01	REGULAR ENVELOPES	156.0	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	239	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	43	03-13-96		11.00
100-4-00-01	REGULAR ENVELOPES	426	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	160	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	142.0	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	86	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	151	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	423 ck1448	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	105.0	03-13-96		20.00
					12.00

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100-4-00-01	REGULAR ENVELOPES	254			
100-4-00-01	REGULAR ENVELOPES	225	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	423 CK1440	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	168	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	328	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	551.0	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	172.0	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	280.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	1000	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	59	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	299	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	98	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	243.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	548.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	288 ck1275	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	153	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	10	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	454	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	135.0	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	551.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	268	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	67	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	328	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	39	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	59.03	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	280	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	46	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	280	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	426	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	272	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	84 CK3479	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	82	03-13-96		100.00
100-4-00-01	REGULAR ENVELOPES	254	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	269	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	1 ck3981	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	221	03-13-96		80.00
100-4-00-01	REGULAR ENVELOPES	170	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	108	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	272.0	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	135.0	03-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	228	03-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	542	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	235 CK9182	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	283	03-13-96		100.00
100-4-00-01	REGULAR ENVELOPES	74	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	119	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	124	03-13-96		12.00
100-4-00-01	REGULAR ENVELOPES	55	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	165.0	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	55	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	248	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES				5.00

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100-4-00-01	REGULAR ENVELOPES	168.0			
100-4-00-01	REGULAR ENVELOPES	168	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	99.03	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	63	03-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	165.0	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	1000	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	309	03-13-96		47.00
100-4-00-01	REGULAR ENVELOPES	8000	03-13-96		12.00
100-4-00-01	REGULAR ENVELOPES	72	03-13-96		23.00
100-4-00-01	REGULAR ENVELOPES	39	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	116	03-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	433	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	251 ck2989	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	283	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	221	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	550.0	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	56	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	96	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	545	03-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	272	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	95	03-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	248	03-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	285	03-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	243	03-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	454	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	155	03-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	135	03-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	390	03-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	550	03-13-96		5.00
					8.00
				0.00	7,993.05
100-4-00-02	COMMUNION ENVELOPES	237	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	542	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	98	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	238	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	433	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	108 ck1281	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	238	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	276.0	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	229	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	46	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	116	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	91.02	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	219	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	222	03-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	160	03-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	43	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	20.01	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	221	03-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	204	03-13-96		3.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
100-4-00-02	COMMUNION ENVELOPES	196			
100-4-00-02	COMMUNION ENVELOPES	91	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	196.0	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	1 CK3944	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	59	03-13-96		40.00
100-4-00-02	COMMUNION ENVELOPES	57	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	282	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	155	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	235 ck9175	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	239	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	159	03-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	256	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	190	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	241	03-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	299	03-13-96		10.00
100-4-00-02	COMMUNION ENVELOPES	237	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	248	03-13-96		10.00
100-4-00-02	COMMUNION ENVELOPES	135.0	03-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	86	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	194.0	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	550.0	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	305	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	87	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	30	03-13-96		6.00
100-4-00-02	COMMUNION ENVELOPES	255	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	296	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	152 CK1677	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	297	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	398	03-13-96		20.00
100-4-00-02	COMMUNION ENVELOPES	256.0	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	256.0	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	55	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	99	03-13-96		10.00
100-4-00-02	COMMUNION ENVELOPES	135	03-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	254	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	296	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	119	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	7 CK2093	03-13-96		4.00
100-4-00-02	COMMUNION ENVELOPES	226.0	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	272.0	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	151	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	288 ck1264	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	279	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	79	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	176	03-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	110.0	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	243.0	03-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	30 CK3009	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	140.0 ck1908	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	300	03-13-96		20.00
100-4-00-02	COMMUNION ENVELOPES	34	03-13-96		1.00

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100-4-00-02	COMMUNION ENVELOPES	426			
100-4-00-02	COMMUNION ENVELOPES	548	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	172	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	397	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	59.03	03-13-96		30.00
100-4-00-02	COMMUNION ENVELOPES	276	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	309	03-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	199	03-13-96		6.00
100-4-00-02	COMMUNION ENVELOPES	550	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	295.0	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	47 ck3775	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	256	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	328	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	286	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	269	03-13-96		15.00
100-4-00-02	COMMUNION ENVELOPES	548.0	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	152 ck1692	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	228	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	105.0	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	54	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	58	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	156.0	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	154	03-13-96		10.00
100-4-00-02	COMMUNION ENVELOPES	110	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	183.0	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	194	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	66	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	139	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	107	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	212	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	67	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	543	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	309	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	1000	03-13-96		6.00
100-4-00-02	COMMUNION ENVELOPES	246	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	285	03-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	142.0	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	107.0	03-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	225	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	56	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	549	03-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	179	03-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	140 ck1908	03-13-96		1.00
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				0.00	408.00
100-4-00-03	HOLIDAY ENVELOPES	397	03-13-96		
100-4-00-03	HOLIDAY ENVELOPES	527	03-13-96		25.00
100-4-00-03	HOLIDAY ENVELOPES	296	03-13-96		10.00
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				0.00	37.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
100-4-00-04	INITIAL ENVELOPES	238			
100-4-00-04	INITIAL ENVELOPES	248	03-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	270.0	03-13-96		5.00
100-4-00-04	INITIAL ENVELOPES	115	03-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	126	03-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	30	03-13-96		2.00
100-4-00-04	INITIAL ENVELOPES	248	03-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	397	03-13-96		2.00
100-4-00-04	INITIAL ENVELOPES	20.01	03-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	45	03-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	41	03-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	255	03-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	286	03-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	213	03-13-96		2.00
100-4-00-04	INITIAL ENVELOPES	21	03-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	230	03-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	237	03-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	244	03-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	168.0	03-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	73	03-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	152	03-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	528	03-13-96		2.00
				0.00	30.00
100-4-00-07	IMPROVEMENT FUND	286			
100-4-00-07	IMPROVEMENT FUND	256.0	03-13-96		15.00
100-4-00-07	IMPROVEMENT FUND	256	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	45	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	152 CK1677	03-13-96		1.50
100-4-00-07	IMPROVEMENT FUND	172	03-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	107.0	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	110	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	179	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	194.0	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	154	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	268	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	140 CK1900	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	91	03-13-96		20.00
100-4-00-07	IMPROVEMENT FUND	542	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	96	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	370.0	03-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	99.02	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	108	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	108 CK1270	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	163	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	110.0	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	229	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	239	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	272.0	03-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	87	03-13-96		1.00

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100-4-00-07	IMPROVEMENT FUND	176			
100-4-00-07	IMPROVEMENT FUND	139	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	549	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	309	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	397 ck4700	03-13-96		6.00
100-4-00-07	IMPROVEMENT FUND	66	03-13-96		10.00
100-4-00-07	IMPROVEMENT FUND	219	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	30	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	87	03-13-96		6.00
100-4-00-07	IMPROVEMENT FUND	107	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	251 ck2877	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	256	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	204	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	296	03-13-96		10.00
100-4-00-07	IMPROVEMENT FUND	34	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	241	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	159	03-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	91.03	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	142.0	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	199	03-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	57	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	222	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	140.0 CK1925	03-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	170	03-13-96		20.00
100-4-00-07	IMPROVEMENT FUND	160	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	270.0	03-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	7 CK2101	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	370.0	03-13-96		4.00
100-4-00-07	IMPROVEMENT FUND	214	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	328	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	139	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	43	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	275	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	158	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	67	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	115	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	243.0	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	140.0 CK1900	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	285	03-13-96		20.00
100-4-00-07	IMPROVEMENT FUND	300.0	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	19	03-13-96		10.00
100-4-00-07	IMPROVEMENT FUND	237	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	433	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	254	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	296	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	154	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	238	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	140.0 CK1925	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	256.0	03-13-96		20.00
100-4-00-07	IMPROVEMENT FUND	190	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	91.02	03-13-96		1.00

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100-4-00-07	IMPROVEMENT FUND	46	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	214	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	47 CK3801	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	99	03-13-96		10.00
100-4-00-07	IMPROVEMENT FUND	244	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	151	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	105.0	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	269	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	105.0	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	268	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	228	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	170	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	551.0	03-13-96		75.00
100-4-00-07	IMPROVEMENT FUND	110.0	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	235 CK9182	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	73 CK2854	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	225	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	426	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	226.0	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	135.0	03-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	285	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	1 CK3979	03-13-96		40.00
100-4-00-07	IMPROVEMENT FUND	194	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	194.0	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	116	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	397	03-13-96		30.00
100-4-00-07	IMPROVEMENT FUND	19	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	67	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	34	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	188	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	110	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	272	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	172	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	59	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	213	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	135	03-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	251 ck2898	03-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	269	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	288 CK1273	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	309	03-13-96		6.00
100-4-00-07	IMPROVEMENT FUND	221	03-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	56	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	13 CK4804	03-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	194	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	295.0	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	179	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	82	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	248	03-13-96		10.00
100-4-00-07	IMPROVEMENT FUND	59.03	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	272	03-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	248	03-13-96		10.00

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100-4-00-07	IMPROVEMENT FUND	47 CK3769	03-13-96		1.00
				0.00	581.50
100-4-00-12	MEMORIALS	221	03-13-96		10.00
100-4-00-12	MEMORIALS	1000 CK1280	03-13-96		10.00
100-4-00-12	MEMORIALS	288 CK1278	03-13-96		1,500.00
100-4-00-12	MEMORIALS	304 CK4199	03-13-96		20.00
100-4-00-12	MEMORIALS	251 CK2896	03-13-96		10.00
100-4-00-12	MEMORIALS	227	03-13-96		10.00
100-4-00-12	MEMORIALS	1000 CK1936	03-13-96		25.00
100-4-00-12	MEMORIALS	219 CK1622	03-13-96		30.00
100-4-00-12	MEMORIALS	295.0 CK2513	03-13-96		10.00
100-4-00-12	MEMORIALS	272.0	03-13-96		5.00
100-4-00-12	MEMORIALS	270.0 ck179	03-13-96		25.00
100-4-00-12	MEMORIALS	116	03-13-96		10.00
100-4-00-12	MEMORIALS	226.0	03-13-96		5.00
100-4-00-12	MEMORIALS	1000 CK1264	03-13-96		15.00
100-4-00-12	MEMORIALS	194 CK3288	03-13-96		30.00
100-4-00-12	MEMORIALS	1000 ck2875	03-13-96		5.00
100-4-00-12	MEMORIALS	142.0 CK4986	03-13-96		10.00
100-4-00-12	MEMORIALS	296	03-13-96		15.00
100-4-00-12	MEMORIALS	43 CK843	03-13-96		10.00
100-4-00-12	MEMORIALS	71 CK2908	03-13-96		100.00
100-4-00-12	MEMORIALS	1000 CK1186	03-13-96		20.00
100-4-00-12	MEMORIALS	75	03-13-96		5.00
100-4-00-12	MEMORIALS	1000	03-13-96		5.00
100-4-00-12	MEMORIALS	91	03-13-96		10.00
100-4-00-12	MEMORIALS	160	03-13-96		5.00
100-4-00-12	MEMORIALS	269	03-13-96		15.00
100-4-00-12	MEMORIALS	142.0 CK4984	03-13-96		10.00
100-4-00-12	MEMORIALS	1000 ck1790	03-13-96		25.00
100-4-00-12	MEMORIALS	251 ck2868	03-13-96		5.00
100-4-00-12	MEMORIALS	241	03-13-96		5.00
100-4-00-12	MEMORIALS	244	03-13-96		10.00
100-4-00-12	MEMORIALS	99 CK1070	03-13-96		20.00
100-4-00-12	MEMORIALS	212	03-13-96		5.00
100-4-00-12	MEMORIALS	213 CK3872	03-13-96		15.00
100-4-00-12	MEMORIALS	227	03-13-96		5.00
100-4-00-12	MEMORIALS	1000 CK4086	03-13-96		50.00
100-4-00-12	MEMORIALS	254	03-13-96		10.00
100-4-00-12	MEMORIALS	96 CK102	03-13-96		100.00
100-4-00-12	MEMORIALS	256.0 CK108	03-13-96		10.00
100-4-00-12	MEMORIALS	208	03-13-96		5.00
100-4-00-12	MEMORIALS	97.01 CK4085	03-13-96		60.00
100-4-00-12	MEMORIALS	189	03-13-96		5.00
100-4-00-12	MEMORIALS	142.0 CK4985	03-13-96		10.00
100-4-00-12	MEMORIALS	156.0 CK632	03-13-96		25.00
100-4-00-12	MEMORIALS	244	03-13-96		10.00
100-4-00-12	MEMORIALS	74 CK1490	03-13-96		10.00
100-4-00-12	MEMORIALS	214	03-13-96		2.00

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100-4-00-12	MEMORIALS	13 ck4785	03-13-96		10.00
100-4-00-12	MEMORIALS	95	03-13-96		20.00
				0.00	2,342.00
100-4-00-13	UNITY CANDLES	203	03-13-96		25.00
100-4-00-13	UNITY CANDLES	239	03-13-96		20.00
				0.00	45.00
100-4-00-14	LOVE GIFTS	276 ck2056	03-13-96		15.00
100-4-00-14	LOVE GIFTS	1000	03-13-96		200.00
100-4-00-14	LOVE GIFTS	213 ck3860	03-13-96		25.00
100-4-00-14	LOVE GIFTS	288	03-13-96		500.00
100-4-00-14	LOVE GIFTS	179	03-13-96		1.00
100-4-00-14	LOVE GIFTS	296	03-13-96		10.00
100-4-00-14	LOVE GIFTS	1000 CK142	03-13-96		40.00
100-4-00-14	LOVE GIFTS	239	03-13-96		20.00
100-4-00-14	LOVE GIFTS	73	03-13-96		5.00
100-4-00-14	LOVE GIFTS	1000	03-13-96		10.00
				0.00	826.00
100-4-00-17	HOLIDAY FLOWERS	139 CK1312	03-13-96		10.00
100-4-00-17	HOLIDAY FLOWERS	58	03-13-96		10.00
100-4-00-17	HOLIDAY FLOWERS	99 CK1069	03-13-96		10.00
100-4-00-17	HOLIDAY FLOWERS	1000 CK2606	03-13-96		100.00
100-4-00-17	HOLIDAY FLOWERS	235 ck9184	03-13-96		75.00
100-4-00-17	HOLIDAY FLOWERS	190 CK2403	03-13-96		30.00
100-4-00-17	HOLIDAY FLOWERS	1000 CK1704	03-13-96		25.00
100-4-00-17	HOLIDAY FLOWERS	1000 CK2886	03-13-96		10.00
100-4-00-17	HOLIDAY FLOWERS	124	03-13-96		10.00
100-4-00-17	HOLIDAY FLOWERS	1000 M.O.	03-13-96		25.00
100-4-00-17	HOLIDAY FLOWERS	309	03-13-96		10.00
100-4-00-17	HOLIDAY FLOWERS	1000 CK1227	03-13-96		10.00
				0.00	325.00
100-4-00-25	SALE OF MISCELLANEOUS ITEMS	8000	03-13-96		3.55
100-4-00-25	SALE OF MISCELLANEOUS ITEMS	8000	03-13-96		3.00
100-4-00-25	SALE OF MISCELLANEOUS ITEMS	13000	03-13-96		3.00
				0.00	9.55
100-4-00-28	GENERAL FUND	8000	03-13-96		52.00
100-4-00-28	GENERAL FUND	23000	03-13-96		525.00
100-4-00-28	GENERAL FUND	1000 CK305	03-13-96		2.00
100-4-00-28	GENERAL FUND	20000	03-13-96		525.18
100-4-00-28	GENERAL FUND	1 CK3967	03-13-96		25.00
100-4-00-28	GENERAL FUND	8000	03-13-96		68.00
100-4-00-28	GENERAL FUND	8000	03-13-96		26.00

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100-4-00-28	GENERAL FUND	295.0 CK6933			
100-4-00-28	GENERAL FUND	8000	03-13-96		35.00
100-4-00-28	GENERAL FUND	8000	03-13-96		100.00
100-4-00-28	GENERAL FUND	8000	03-13-96		63.00
100-4-00-28	GENERAL FUND	8000	03-13-96		34.00
100-4-00-28	GENERAL FUND	8000	03-13-96		57.65
100-4-00-28	GENERAL FUND	1000 CK2582	03-13-96		25.00
				0.00	1,537.83
100-4-00-37	ONE GREAT HOUR OF SHARING	156.0	03-13-96		2.00
100-4-00-37	ONE GREAT HOUR OF SHARING	55	03-13-96	0.00	
100-4-00-37	ONE GREAT HOUR OF SHARING	95	03-13-96		35.00
100-4-00-37	ONE GREAT HOUR OF SHARING	142.0	03-13-96		5.00
100-4-00-37	ONE GREAT HOUR OF SHARING	235	03-13-96		25.00
100-4-00-37	ONE GREAT HOUR OF SHARING	549	03-13-96		2.00
100-4-00-37	ONE GREAT HOUR OF SHARING	47	03-13-96		1.00
100-4-00-37	ONE GREAT HOUR OF SHARING	433	03-13-96		1.00
100-4-00-37	ONE GREAT HOUR OF SHARING	179	03-13-96		5.00
100-4-00-37	ONE GREAT HOUR OF SHARING	55	03-13-96		5.00
100-4-00-37	ONE GREAT HOUR OF SHARING	63	03-13-96		1.00
100-4-00-37	ONE GREAT HOUR OF SHARING	73	03-13-96		5.00
100-4-00-37	ONE GREAT HOUR OF SHARING	172	03-13-96		2.00
100-4-00-37	ONE GREAT HOUR OF SHARING	151	03-13-96		5.00
100-4-00-37	ONE GREAT HOUR OF SHARING	239	03-13-96		3.00
100-4-00-37	ONE GREAT HOUR OF SHARING	241	03-13-96		3.00
100-4-00-37	ONE GREAT HOUR OF SHARING	254	03-13-96		2.00
100-4-00-37	ONE GREAT HOUR OF SHARING	219	03-13-96		20.00
100-4-00-37	ONE GREAT HOUR OF SHARING	1000	03-13-96		9.00
100-4-00-37	ONE GREAT HOUR OF SHARING	285	03-13-96		1.00
100-4-00-37	ONE GREAT HOUR OF SHARING	194	03-13-96		1.00
100-4-00-37	ONE GREAT HOUR OF SHARING	57	03-13-96		1.00
100-4-00-37	ONE GREAT HOUR OF SHARING	272.0	03-13-96		1.00
100-4-00-37	ONE GREAT HOUR OF SHARING	1000	03-13-96		2.00
				0.00	137.00
100-4-00-38	NEIGHBORS IN NEED	122	03-13-96		10.00
				0.00	10.00
100-4-00-44	CHURCH FACILITIES USAGE	8000	03-13-96		44.00
				0.00	44.00
100-4-00-45	LENTEN FOLDER	235	03-13-96		25.00
100-4-00-45	LENTEN FOLDER	1000	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	43	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	105.0	03-13-96		20.00
100-4-00-45	LENTEN FOLDER	110.0	03-13-96		14.50
100-4-00-45	LENTEN FOLDER	192	03-13-96		25.00
100-4-00-45	LENTEN FOLDER	1000	03-13-96		10.00

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ACCOUNT NUMBER -----	ACCOUNT DESCRIPTION -----	POST REFERENCE -----	POST DATE -----	DEBIT -----	CREDIT -----
100-4-00-45	LENTEN FOLDER	155	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	158	03-13-96		25.00
100-4-00-45	LENTEN FOLDER	10	03-13-96		14.50
100-4-00-45	LENTEN FOLDER	394	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	116	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	188	03-13-96		10.50
100-4-00-45	LENTEN FOLDER	251	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	284	03-13-96		20.00
100-4-00-45	LENTEN FOLDER	528	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	370.0	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	13	03-13-96		15.00
100-4-00-45	LENTEN FOLDER	300.0	03-13-96		20.00
100-4-00-45	LENTEN FOLDER	1000	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	1000	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	1000	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	254	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	1000	03-13-96		9.50
100-4-00-45	LENTEN FOLDER	45	03-13-96		10.50
100-4-00-45	LENTEN FOLDER	66	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	58	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	63	03-13-96		9.50
100-4-00-45	LENTEN FOLDER	8	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	19	03-13-96		11.00
100-4-00-45	LENTEN FOLDER	328	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	46	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	47	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	73	03-13-96		20.00
100-4-00-45	LENTEN FOLDER	119	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	126	03-13-96		12.00
100-4-00-45	LENTEN FOLDER	142.0	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	160	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	549	03-13-96		10.50
100-4-00-45	LENTEN FOLDER	190	03-13-96		9.50
100-4-00-45	LENTEN FOLDER	213	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	222	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	227	03-13-96		12.00
100-4-00-45	LENTEN FOLDER	285	03-13-96		25.00
100-4-00-45	LENTEN FOLDER	286	03-13-96		20.00
100-4-00-45	LENTEN FOLDER	295.0	03-13-96		12.00
100-4-00-45	LENTEN FOLDER	297	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	299	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	1000	03-13-96		14.50
100-4-00-45	LENTEN FOLDER	1000	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	54	03-13-96		10.00
100-4-00-45	LENTEN FOLDER	57	03-13-96		20.00
100-4-00-45	LENTEN FOLDER	288 ck1265	03-13-96		20.00
				-----	-----
				0.00	685.50
				-----	-----
				15,011.43	15,011.43

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MEMBER NUMBER -----	MEMBER NAME -----	ENVELOPE NUMBER -----	REFERENCE -----	CATEGORY -----	AMOUNT CONTRIBUTED -----
142.01	Eula Mae Jones	127		100-4-00-45	10.00
160.00	Gloria Kowalewski	138		100-4-00-45	10.00
549.00	Baptist Hoffmann	156		100-4-00-45	10.50
190.00	William Miller	166		100-4-00-45	9.50
213.00	Ruth Pearce	184		100-4-00-45	10.00
222.00	Holly Reddatz	190		100-4-00-45	10.00
227.00	Erma Reechal	194		100-4-00-45	12.00
285.00	Mary Thomas	247		100-4-00-45	25.00
286.00	Carolyn Thompson	248		100-4-00-45	20.00
295.01	Darlene Waters	255		100-4-00-45	12.00
297.00	Catherine Weitzel	260		100-4-00-45	10.00
299.00	J. Henry Will	262		100-4-00-45	10.00
8000.00	Loose Cash	0		100-4-00-28	63.00
8000.00	Loose Cash	0		100-4-00-25	3.00
126.00	James L. Howard	115		100-4-00-01	5.00
229.00	Martie Richards	196		100-4-00-01	5.00
				REGISTER TOTAL	15,011.43

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MEMBER NUMBER	MEMBER NAME	ENVELOPE NUMBER	REFERENCE	CATEGORY	AMOUNT CONTRIBUTED
1.00	Robert Armstrong	3		100-4-00-04	1.00
1.00	Robert Armstrong	3		100-4-00-07	40.00
1.00	Robert Armstrong	3		100-4-00-02	40.00
1.00	Robert Armstrong	3	ck3870	100-4-00-01	120.00
43.00	Elberta Cassedy	34		100-4-00-04	1.00
43.00	Elberta Cassedy	34		100-4-00-07	2.00
43.00	Elberta Cassedy	34		100-4-00-01	15.00
54.00	Charlotte Comeau	45		100-4-00-04	1.00
54.00	Charlotte Comeau	45		100-4-00-01	30.00
57.00	Alexander Cunningham	48		100-4-00-04	1.00
57.00	Alexander Cunningham	48		100-4-00-07	1.00
57.00	Alexander Cunningham	48		100-4-00-02	1.00
57.00	Alexander Cunningham	48		100-4-00-01	15.00
63.00	Marlene Denham	59		100-4-00-04	1.00
63.00	Marlene Denham	59		100-4-00-01	9.00
66.00	Joseph Dorn	62		100-4-00-04	2.00
66.00	Joseph Dorn	62		100-4-00-01	60.00
66.00	Joseph Dorn	62		100-4-00-07	2.00
67.00	Lois Duvall	63		100-4-00-04	1.00
66.00	Joseph Dorn	62		100-4-00-02	5.00
67.00	Lois Duvall	63		100-4-00-07	5.00
67.00	Lois Duvall	63		100-4-00-01	15.00
79.00	George Finnerty	71	ck213	100-4-00-07	5.00
79.00	George Finnerty	71		100-4-00-04	1.00
79.00	George Finnerty	71	ck213	100-4-00-02	5.00
79.00	George Finnerty	71		100-4-00-01	15.00
87.00	William Van Gensler	81		100-4-00-01	4.00
96.00	Dorothy Green	88		100-4-00-04	1.00
96.00	Dorothy Green	88		100-4-00-01	10.00
99.02	Calvin Gundlach	90		100-4-00-02	2.00
99.02	Calvin Gundlach	90		100-4-00-04	1.00
99.02	Calvin Gundlach	90	ck1032	100-4-00-01	40.00
107.00	Charles Hammerbacher	96		100-4-00-04	1.00
107.00	Charles Hammerbacher	96		100-4-00-02	1.00
107.00	Charles Hammerbacher	96		100-4-00-07	1.00
107.00	Charles Hammerbacher	96		100-4-00-01	2.00
107.01	Lillian Hammerbacher	99		100-4-00-04	1.00
107.01	Lillian Hammerbacher	99		100-4-00-02	1.00
107.01	Lillian Hammerbacher	99		100-4-00-01	7.00
107.01	Lillian Hammerbacher	99		100-4-00-07	1.00
153.00	Robert Jackson	117		100-4-00-01	60.00
153.00	Robert Jackson	117		100-4-00-04	1.00
128.00	Harvey C. Jacob	118	ck2451	100-4-00-01	80.00
128.00	Harvey C. Jacob	118		100-4-00-04	1.00
160.00	Gloria Kowalewski	138		100-4-00-01	9.00
160.00	Gloria Kowalewski	138		100-4-00-07	3.00
160.00	Gloria Kowalewski	138		100-4-00-04	1.00
160.00	Gloria Kowalewski	138		100-4-00-02	3.00

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MEMBER NUMBER -----	MEMBER NAME -----	ENVELOPE NUMBER -----	REFERENCE -----	CATEGORY -----	AMOUNT CONTRIBUTED -----
549.00	Baptist Hoffmann	156		100-4-00-01	7.00
549.00	Baptist Hoffmann	156		100-4-00-07	2.00
549.00	Baptist Hoffmann	156		100-4-00-04	1.00
549.00	Baptist Hoffmann	156		100-4-00-02	2.00
188.00	Ernest Miller	164		100-4-00-01	9.00
188.00	Ernest Miller	164		100-4-00-04	1.00
188.00	Ernest Miller	164		100-4-00-07	2.00
190.00	William Miller	166		100-4-00-01	6.00
192.00	Anna Miskar	168		100-4-00-04	1.00
190.00	William Miller	166		100-4-00-07	2.00
199.00	George Nassner	173		100-4-00-01	5.00
199.00	George Nassner	173		100-4-00-07	2.00
548.01	Pamela Fischer	188		100-4-00-01	2.00
225.00	Amandus Redding	192		100-4-00-01	15.00
225.00	Amandus Redding	192		100-4-00-04	1.00
225.00	Amandus Redding	192		100-4-00-02	1.00
225.00	Amandus Redding	192		100-4-00-07	1.00
226.01	Viola Redding	193		100-4-00-01	15.00
226.01	Viola Redding	193		100-4-00-04	1.00
226.01	Viola Redding	193		100-4-00-07	1.00
226.01	Viola Redding	193		100-4-00-02	1.00
239.00	Grace Ruppalt	204		100-4-00-01	9.00
239.00	Grace Ruppalt	204		100-4-00-02	3.00
239.00	Grace Ruppalt	204		100-4-00-07	3.00
239.00	Grace Ruppalt	204		100-4-00-04	3.00
241.00	Mildred M. Sanders	205		100-4-00-01	9.00
241.00	Mildred M. Sanders	205		100-4-00-02	3.00
241.00	Mildred M. Sanders	205		100-4-00-04	1.00
241.00	Mildred M. Sanders	205		100-4-00-07	3.00
246.00	Anna Schaeffer	210	ck213	100-4-00-01	6.00
246.00	Anna Schaeffer	210		100-4-00-07	2.00
246.00	Anna Schaeffer	210		100-4-00-02	2.00
246.00	Anna Schaeffer	210		100-4-00-04	1.00
249.00	Henry Schneider	212		100-4-00-01	5.00
249.00	Henry Schneider	212		100-4-00-03	1.00
548.00	William Fischer	213		100-4-00-01	2.00
550.02	Cindy Ratajczak	215		100-4-00-04	1.00
550.02	Cindy Ratajczak	215		100-4-00-01	2.00
550.00	Mary Ratajczak	216		100-4-00-01	2.00
550.00	Mary Ratajczak	216		100-4-00-04	1.00
272.01	Marguerite Spliedt	235		100-4-00-01	12.00
272.01	Marguerite Spliedt	235		100-4-00-07	1.00
272.01	Marguerite Spliedt	235		100-4-00-04	1.00
272.01	Marguerite Spliedt	235		100-4-00-02	2.00
272.00	August Spliedt	236		100-4-00-01	4.00
272.00	August Spliedt	236		100-4-00-04	1.00
272.00	August Spliedt	236		100-4-00-07	1.00
274.00	Catherine Steever	237		100-4-00-01	12.00

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MEMBER NUMBER	MEMBER NAME	ENVELOPE NUMBER	REFERENCE	CATEGORY	AMOUNT CONTRIBUTED
274.00	Catherine Steever	237		100-4-00-07	3.00
274.00	Catherine Steever	237		100-4-00-03	3.00
285.00	Mary Thomas	247		100-4-00-01	9.00
285.00	Mary Thomas	247		100-4-00-07	1.00
285.00	Mary Thomas	247		100-4-00-04	1.00
297.00	Catherine Weitzel	260		100-4-00-01	15.00
297.00	Catherine Weitzel	260		100-4-00-07	4.00
297.00	Catherine Weitzel	260		100-4-00-04	1.00
313.00	Sadie Zinn	274		100-4-00-01	9.00
313.00	Sadie Zinn	274		100-4-00-04	1.00
313.00	Sadie Zinn	274		100-4-00-02	3.00
313.00	Sadie Zinn	274		100-4-00-07	3.00
274.00	Catherine Steever	237		100-4-00-10	14.00
1000.00	Non Member	0		100-4-00-01	2.00
8000.00	Loose Cash	0		100-4-00-28	2.00
20000.00	Interest	0		100-4-00-28	703.07
1.00	Robert Armstrong	3	ck3853	100-4-00-12	10.00
8.00	Paul Bauersfeld	8	ck2516	100-4-00-12	45.00
34.00	Lillian Buschman	27	ck395	100-4-00-12	20.00
1000.00	Non Member	0	ck4678	100-4-00-14	25.00
55.00	Margaret Craig	46		100-4-00-12	10.00
156.02	Glenn Koch	135	ck612	100-4-00-12	10.00
1000.00	Non Member	0	m.o.	100-4-00-14	200.00
168.00	Fred Long	148	ck1103	100-4-00-12	20.00
192.00	Anna Miskar	168	ck1154	100-4-00-10	25.00
208.00	Louis Parker	180		100-4-00-12	5.00
1000.00	Non Member	0		100-4-00-14	20.00
251.00	Margaret Schorr	214		100-4-00-12	5.00
244.00	Lillian Sauer	208		100-4-00-12	5.00
274.00	Catherine Steever	237		100-4-00-12	10.00
279.00	Jennett Stoker	241	ck2849	100-4-00-12	25.00
283.00	Mildred Surdel	245	ck2057	100-4-00-10	10.00
2000.00	Society Ladies Aid	0	ck1008	100-4-00-14	500.00
1000.00	Non Member	0	ck1142	100-4-00-12	20.00
1000.00	Non Member	0	ck2950	100-4-00-17	10.00
1000.00	Non Member	0	ck1904	100-4-00-10	10.00
1000.00	Non Member	0	ck1882	100-4-00-17	10.00
2000.00	Society Ladies Aid	0	ck1007	100-4-00-14	500.00
1000.00	Non Member	0	ck348	100-4-00-14	25.00
1000.00	Non Member	0	ck1805	100-4-00-12	20.00
2000.00	Society Ladies Aid	0	ck1006	100-4-00-17	75.00
4000.00	Sewing Group	0		100-4-00-17	25.00
1.00	Robert Armstrong	3	CK310	100-4-00-01	40.00
543.00	William Meyers	5		100-4-00-01	10.00
543.00	William Meyers	5		100-4-00-04	1.00
7.00	Norma Bauersfeld	7	CK2076	100-4-00-01	40.00
7.00	Norma Bauersfeld	7		100-4-00-04	1.00
7.00	Norma Bauersfeld	7		100-4-00-07	2.00

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MEMBER NUMBER	MEMBER NAME	ENVELOPE NUMBER	REFERENCE	CATEGORY	AMOUNT CONTRIBUTED
-----	-----	-----	-----	-----	-----
7.00	Norma Bauersfeld	7		100-4-00-02	2.00
13.00	Ruth Beckwith	13	CK4744	100-4-00-01	30.00
13.00	Ruth Beckwith	13		100-4-00-07	5.00
13.00	Ruth Beckwith	13		100-4-00-04	5.00
183.02	Lena Manning	15		100-4-00-01	5.00
19.00	Helen Bogucki	16		100-4-00-01	18.00
19.00	Helen Bogucki	16		100-4-00-04	2.00
19.00	Helen Bogucki	16		100-4-00-02	2.00
19.00	Helen Bogucki	16		100-4-00-07	5.00
328.00	Ella Brooks	25		100-4-00-01	15.00
328.00	Ella Brooks	25		100-4-00-04	1.00
328.00	Ella Brooks	25		100-4-00-02	5.00
328.00	Ella Brooks	25		100-4-00-07	5.00
39.00	Charles Carrigan	31		100-4-00-01	4.00
43.00	Elberta Cassedy	34		100-4-00-01	5.00
46.00	Loretta Clapin	36		100-4-00-01	3.00
46.00	Loretta Clapin	36		100-4-00-04	1.00
46.00	Loretta Clapin	36		100-4-00-02	1.00
46.00	Loretta Clapin	36		100-4-00-07	1.00
47.00	Charles Clapin	37	CK3707	100-4-00-01	49.00
47.00	Charles Clapin	37		100-4-00-04	1.00
47.00	Charles Clapin	37	CK3728	100-4-00-07	1.00
47.00	Charles Clapin	37		100-4-00-02	1.00
49.00	William Claridge	39	CK3437	100-4-00-01	100.00
52.00	Martha Clement	42	CK1220	100-4-00-01	100.00
54.00	Charlotte Comeau	45		100-4-00-01	10.00
55.00	Margaret Craig	46		100-4-00-01	30.00
55.00	Margaret Craig	46		100-4-00-02	5.00
55.00	Margaret Craig	46		100-4-00-04	1.00
56.00	Mary Culp	47		100-4-00-01	3.00
56.00	Mary Culp	47		100-4-00-04	1.00
56.00	Mary Culp	47		100-4-00-02	1.00
56.00	Mary Culp	47		100-4-00-07	1.00
57.00	Alexander Cunningham	48		100-4-00-01	5.00
58.00	Melvin Dames	49		100-4-00-01	10.00
179.00	June Clark	50		100-4-00-01	30.00
179.00	June Clark	50		100-4-00-04	1.00
179.00	June Clark	50		100-4-00-07	1.00
59.03	Bernard Daniloski	52		100-4-00-01	1.00
59.03	Bernard Daniloski	52		100-4-00-07	1.00
59.03	Bernard Daniloski	52		100-4-00-04	1.00
59.00	Sharon Daniloski	53		100-4-00-01	5.00
59.00	Sharon Daniloski	53		100-4-00-04	1.00
59.00	Sharon Daniloski	53		100-4-00-07	2.00
139.00	Olga DeBloom	58		100-4-00-01	15.00
139.00	Olga DeBloom	58		100-4-00-04	1.00
139.00	Olga DeBloom	58		100-4-00-02	5.00
139.00	Olga DeBloom	58		100-4-00-07	2.00

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MEMBER NUMBER	MEMBER NAME	ENVELOPE NUMBER	REFERENCE	CATEGORY	AMOUNT CONTRIBUTED
-----	-----	-----	-----	-----	-----
63.00	Marlene Denham	59		100-4-00-01	3.00
66.00	Joseph Dorn	62		100-4-00-01	20.00
67.00	Lois Duvall	63		100-4-00-01	5.00
68.00	Leslie Earl	64		100-4-00-01	60.00
68.00	Leslie Earl	64		100-4-00-04	1.00
80.00	John Finnerty	72	CK2281	100-4-00-01	10.00
80.00	John Finnerty	72		100-4-00-04	1.00
87.00	William Van Genster	81		100-4-00-01	2.00
91.00	Elisha Graddy	83		100-4-00-01	30.00
91.00	Elisha Graddy	83		100-4-00-04	1.00
91.00	Elisha Graddy	83		100-4-00-07	1.00
91.00	Elisha Graddy	83		100-4-00-02	1.00
91.02	Mary Graddy	84		100-4-00-01	30.00
91.02	Mary Graddy	84		100-4-00-04	1.00
91.02	Mary Graddy	84		100-4-00-02	1.00
91.02	Mary Graddy	84		100-4-00-07	1.00
91.03	Frederick Graddy	85		100-4-00-01	15.00
91.03	Frederick Graddy	85		100-4-00-04	1.00
91.03	Frederick Graddy	85		100-4-00-07	1.00
95.00	Nancy Parker Gray	87		100-4-00-01	60.00
95.00	Nancy Parker Gray	87		100-4-00-04	1.00
96.00	Dorothy Green	88		100-4-00-01	3.00
99.02	Calvin Gundlach	90		100-4-00-01	20.00
99.02	Calvin Gundlach	90		100-4-00-07	2.00
99.00	Florence Gundlach	91		100-4-00-01	30.00
99.00	Florence Gundlach	91		100-4-00-02	10.00
99.00	Florence Gundlach	91		100-4-00-07	10.00
99.00	Florence Gundlach	91		100-4-00-04	1.00
99.03	Robert Gundlach	92		100-4-00-01	120.00
107.00	Charles Hammerbacher	96		100-4-00-01	1.00
110.01	Joyce Hammerbacher	98		100-4-00-01	20.00
110.01	Joyce Hammerbacher	98		100-4-00-04	1.00
110.01	Joyce Hammerbacher	98		100-4-00-02	1.00
110.01	Joyce Hammerbacher	98		100-4-00-07	1.00
107.01	Lillian Hammerbacher	99		100-4-00-01	2.00
110.00	Melvin Hammerbacher	100		100-4-00-01	20.00
110.00	Melvin Hammerbacher	100		100-4-00-02	1.00
110.00	Melvin Hammerbacher	100		100-4-00-07	1.00
110.00	Melvin Hammerbacher	100		100-4-00-04	1.00
545.00	Anita Williar	102		100-4-00-01	1.00
116.00	Pomella Henning	105		100-4-00-01	25.00
116.00	Pomella Henning	105		100-4-00-04	1.00
116.00	Pomella Henning	105		100-4-00-02	1.00
116.00	Pomella Henning	105		100-4-00-07	1.00
124.01	Joan Hoffman	111		100-4-00-01	9.00
124.00	William Hoffman	113		100-4-00-01	9.00
128.00	Harvey C. Jacob	118	CK2456	100-4-00-01	20.00
134.00	Louis Jenkins	122		100-4-00-01	5.00

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MEMBER NUMBER -----	MEMBER NAME -----	ENVELOPE NUMBER -----	REFERENCE -----	CATEGORY -----	AMOUNT CONTRIBUTED -----
140.01	Dorothy Jones	125	CK1866	100-4-00-01	20.00
140.01	Dorothy Jones	125	CK1866	100-4-00-04	1.00
140.00	Samual Jones	126	CK1866	100-4-00-01	20.00
140.00	Samual Jones	126	CK1866	100-4-00-04	1.00
142.01	Eula Mae Jones	127		100-4-00-01	15.00
142.01	Eula Mae Jones	127		100-4-00-02	4.00
142.01	Eula Mae Jones	127		100-4-00-04	1.00
155.00	Doris Knight	134		100-4-00-01	10.00
156.02	Glenn Koch	135		100-4-00-01	30.00
156.02	Glenn Koch	135		100-4-00-02	10.00
156.02	Glenn Koch	135		100-4-00-04	1.00
160.00	Gloria Kowalewski	138		100-4-00-01	6.00
160.00	Gloria Kowalewski	138		100-4-00-03	3.00
163.00	John Lenning	143		100-4-00-01	33.00
163.00	John Lenning	143		100-4-00-04	1.00
163.00	John Lenning	143		100-4-00-07	5.00
168.00	Fred Long	148		100-4-00-01	80.00
170.00	Bertha Loomis	150		100-4-00-01	15.00
170.00	Bertha Loomis	150		100-4-00-07	5.00
170.00	Bertha Loomis	150		100-4-00-04	1.00
172.01	Carolyn Loving	151		100-4-00-01	15.00
172.01	Carolyn Loving	151		100-4-00-04	1.00
172.00	Waverly W. Loving	152		100-4-00-01	15.00
172.00	Waverly W. Loving	152		100-4-00-07	5.00
172.00	Waverly W. Loving	152		100-4-00-04	1.00
549.00	Baptist Hoffmann	156		100-4-00-01	3.00
527.00	Bertha Benser	158		100-4-00-01	4.00
527.00	Bertha Benser	158		100-4-00-04	1.00
188.00	Ernest Miller	164		100-4-00-01	3.00
190.00	William Miller	166		100-4-00-01	2.00
192.00	Anna Miskar	168	CK1153	100-4-00-01	100.00
194.00	J. Edwin Myers	169		100-4-00-01	15.00
194.00	J. Edwin Myers	169		100-4-00-04	1.00
194.00	J. Edwin Myers	169		100-4-00-02	1.00
194.00	J. Edwin Myers	169		100-4-00-07	1.00
194.01	Catherine Myers	170		100-4-00-01	15.00
199.00	George Nassner	173		100-4-00-01	3.00
194.01	Catherine Myers	170		100-4-00-07	1.00
194.01	Catherine Myers	170		100-4-00-02	1.00
194.01	Catherine Myers	170		100-4-00-04	1.00
204.00	Carolyn Noteware	177		100-4-00-01	20.00
439.00	Louis Parker	179	CK467	100-4-00-01	20.00
208.00	Louis Parker	180	CK525	100-4-00-01	40.00
208.00	Louis Parker	180		100-4-00-04	1.00
210.00	Norman Parker	181		100-4-00-04	1.00
214.00	August Peters	185		100-4-00-01	10.00
214.00	August Peters	185		100-4-00-07	5.00
216.01	Lori Pijanowski	186		100-4-00-01	6.00

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MEMBER NUMBER	MEMBER NAME	ENVELOPE NUMBER	REFERENCE	CATEGORY	AMOUNT CONTRIBUTED
-----	-----	-----	-----	-----	-----
218.00	Anna Price	187		100-4-00-01	8.00
548.01	Pamela Fischer	188		100-4-00-01	2.00
548.01	Pamela Fischer	188		100-4-00-04	1.00
219.00	John M. Price	189		100-4-00-01	15.00
219.00	John M. Price	189		100-4-00-07	5.00
219.00	John M. Price	189		100-4-00-04	1.00
222.00	Holly Raddatz	190		100-4-00-01	9.00
222.00	Holly Raddatz	190		100-4-00-02	3.00
222.00	Holly Raddatz	190		100-4-00-07	3.00
222.00	Holly Raddatz	190		100-4-00-04	1.00
221.00	William Raddatz	191	a	100-4-00-01	9.00
221.00	William Raddatz	191		100-4-00-07	3.00
221.00	William Raddatz	191		100-4-00-04	1.00
225.00	Amandus Redding	192		100-4-00-01	5.00
226.01	Viola Redding	193		100-4-00-01	5.00
227.00	Erma Reechal	194		100-4-00-01	12.00
227.00	Erma Reechal	194		100-4-00-07	1.00
227.00	Erma Reechal	194		100-4-00-04	1.00
228.00	Henry Richards	195		100-4-00-01	6.00
228.00	Henry Richards	195		100-4-00-02	1.00
228.00	Henry Richards	195		100-4-00-07	1.00
228.00	Henry Richards	195		100-4-00-04	1.00
229.00	Martie Richards	196		100-4-00-01	15.00
229.00	Martie Richards	196		100-4-00-07	1.00
229.00	Martie Richards	196		100-4-00-02	1.00
229.00	Martie Richards	196		100-4-00-04	1.00
235.00	Clarence Rowell	200	CK9118	100-4-00-01	300.00
235.00	Clarence Rowell	200		100-4-00-02	5.00
235.00	Clarence Rowell	200		100-4-00-04	1.00
235.00	Clarence Rowell	200		100-4-00-07	5.00
239.00	Grace Ruppalt	204		100-4-00-01	3.00
241.00	Mildred M. Sanders	205		100-4-00-01	3.00
548.00	William Fischer	213		100-4-00-01	2.00
548.00	William Fischer	213		100-4-00-04	1.00
251.00	Margaret Schorr	214	CK2858	100-4-00-01	15.00
251.00	Margaret Schorr	214		100-4-00-07	2.00
251.00	Margaret Schorr	214		100-4-00-04	1.00
550.02	Cindy Ratajczak	215		100-4-00-01	2.00
550.00	Mary Ratajczak	216		100-4-00-01	2.00
254.00	Margaret Schultz	217		100-4-00-01	30.00
254.00	Margaret Schultz	217		100-4-00-07	5.00
254.00	Margaret Schultz	217		100-4-00-04	1.00
256.00	William Single	219		100-4-00-01	3.00
256.00	William Single	219		100-4-00-02	1.00
256.00	William Single	219		100-4-00-07	1.00
256.01	Gloria Single	220		100-4-00-01	3.00
256.01	Gloria Single	220		100-4-00-02	1.00
256.01	Gloria Single	220		100-4-00-07	1.00

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MEMBER NUMBER -----	MEMBER NAME -----	ENVELOPE NUMBER -----	REFERENCE -----	CATEGORY -----	AMOUNT CONTRIBUTED -----
269.00	Harriett Smith	228		100-4-00-01	15.00
269.00	Harriett Smith	228		100-4-00-04	1.00
269.00	Harriett Smith	228		100-4-00-02	1.00
269.00	Harriett Smith	228		100-4-00-07	1.00
272.01	Marguerite Spliedt	235		100-4-00-01	4.00
272.00	August Spliedt	236		100-4-00-01	2.00
275.00	Else Stecyk	238		100-4-00-01	5.00
275.00	Else Stecyk	238		100-4-00-07	2.00
275.00	Else Stecyk	238		100-4-00-01	5.00
275.00	Else Stecyk	238		100-4-00-04	1.00
279.00	Jennett Stoker	241		100-4-00-07	1.00
283.00	Mildred Surdel	245		100-4-00-01	19.00
283.00	Mildred Surdel	245		100-4-00-04	1.00
285.00	Mary Thomas	247		100-4-00-01	3.00
288.00	William Voelker	249	CK1244	100-4-00-01	120.00
288.00	William Voelker	249		100-4-00-04	1.00
288.00	William Voelker	249		100-4-00-07	5.00
454.00	Andrea Waters	253		100-4-00-01	1.00
454.00	Andrea Waters	253		100-4-00-04	1.00
452.00	Bruce Waters	254		100-4-00-01	1.00
452.00	Bruce Waters	254		100-4-00-04	1.00
299.00	J. Henry Will	262		100-4-00-01	15.00
299.00	J. Henry Will	262		100-4-00-04	1.00
299.00	J. Henry Will	262		100-4-00-02	10.00
426.00	John Williams	267		100-4-00-01	7.00
426.00	John Williams	267		100-4-00-02	2.00
426.00	John Williams	267		100-4-00-07	1.00
426.00	John Williams	267		100-4-00-04	1.00
399.00	Shirley Willingham	268	CK4874	100-4-00-01	40.00
399.00	Shirley Willingham	268		100-4-00-04	1.00
305.00	Edward Wisner	270		100-4-00-01	2.00
305.00	Edward Wisner	270		100-4-00-02	1.00
309.00	Catherine Young	271		100-4-00-01	18.00
309.00	Catherine Young	271		100-4-00-02	6.00
309.00	Catherine Young	271		100-4-00-07	6.00
309.00	Catherine Young	271		100-4-00-04	1.00
305.00	Edward Wisner	270		100-4-00-01	2.00
313.00	Sadie Zinn	274		100-4-00-01	3.00
313.00	Sadie Zinn	274		100-4-00-03	3.00
542.00	Anne Wetherington	284		100-4-00-01	3.00
542.00	Anne Wetherington	284		100-4-00-04	1.00
528.00	John Barnes	305		100-4-00-01	20.00
551.04	Edward Brown	316		100-4-00-01	1.00
268.00	Ellen E. Smith	318		100-4-00-01	9.00
268.00	Ellen E. Smith	318		100-4-00-04	1.00
268.00	Ellen E. Smith	318		100-4-00-07	1.00
268.00	Ellen E. Smith	318		100-4-00-02	1.00
551.05	Jonathan Brown	320		100-4-00-01	1.00

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-----	-----	-----	-----	-----	-----
551.03	Yolanda Brown	321		100-4-00-01	1.00
545.02	Annette Williar	323		100-4-00-01	1.00
545.03	Christina Williar	324		100-4-00-01	1.00
37.00	Doloris Canoles	30		100-4-00-01	50.00
423.00	Gloria Ruth	308		100-4-00-01	20.00
1000.00	Non Member	0		100-4-00-01	4.00
8000.00	Loose Cash	0		100-4-00-28	8.00
22000.00	BRASS NOT IN FILE	0	A	100-4-00-01	0.00
21000.00	P.A.C.T.	0		100-4-00-28	1,105.57
221.00	William Raddatz	191		100-4-00-02	3.00

				REGISTER TOTAL	6,963.64

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
100-1-00-02	NATIONS BANK CHECKING	DEPOSIT 012796	01-27-96	6,963.64	
				6,963.64	0.00
100-4-00-01	REGULAR ENVELOPES	155	01-27-96		10.00
100-4-00-01	REGULAR ENVELOPES	87	01-27-96		2.00
100-4-00-01	REGULAR ENVELOPES	1 ck3870	01-27-96		120.00
100-4-00-01	REGULAR ENVELOPES	91	01-27-96		30.00
100-4-00-01	REGULAR ENVELOPES	160	01-27-96		6.00
100-4-00-01	REGULAR ENVELOPES	43	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	91.02	01-27-96		30.00
100-4-00-01	REGULAR ENVELOPES	54	01-27-96		30.00
100-4-00-01	REGULAR ENVELOPES	199	01-27-96		5.00
100-4-00-01	REGULAR ENVELOPES	168	01-27-96		80.00
100-4-00-01	REGULAR ENVELOPES	91.03	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	57	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	299	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	63	01-27-96		9.00
100-4-00-01	REGULAR ENVELOPES	229	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	66	01-27-96		60.00
100-4-00-01	REGULAR ENVELOPES	99.02	01-27-96		20.00
100-4-00-01	REGULAR ENVELOPES	128 ck2451	01-27-96		80.00
100-4-00-01	REGULAR ENVELOPES	99	01-27-96		30.00
100-4-00-01	REGULAR ENVELOPES	239	01-27-96		9.00
100-4-00-01	REGULAR ENVELOPES	67	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	188	01-27-96		3.00
100-4-00-01	REGULAR ENVELOPES	99.03	01-27-96		120.00
100-4-00-01	REGULAR ENVELOPES	107	01-27-96		1.00
100-4-00-01	REGULAR ENVELOPES	79	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	87	01-27-96		4.00
100-4-00-01	REGULAR ENVELOPES	251 CK2858	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	96	01-27-96		10.00
100-4-00-01	REGULAR ENVELOPES	107.0	01-27-96		2.00
100-4-00-01	REGULAR ENVELOPES	110	01-27-96		20.00
100-4-00-01	REGULAR ENVELOPES	99.02 ck1032	01-27-96		40.00
100-4-00-01	REGULAR ENVELOPES	254	01-27-96		30.00
100-4-00-01	REGULAR ENVELOPES	528	01-27-96		20.00
100-4-00-01	REGULAR ENVELOPES	545	01-27-96		1.00
100-4-00-01	REGULAR ENVELOPES	107	01-27-96		2.00
100-4-00-01	REGULAR ENVELOPES	116	01-27-96		25.00
100-4-00-01	REGULAR ENVELOPES	550	01-27-96		2.00
100-4-00-01	REGULAR ENVELOPES	107.0	01-27-96		7.00
100-4-00-01	REGULAR ENVELOPES	124.0	01-27-96		9.00
100-4-00-01	REGULAR ENVELOPES	153	01-27-96		60.00
100-4-00-01	REGULAR ENVELOPES	128 CK2456	01-27-96		20.00
100-4-00-01	REGULAR ENVELOPES	172	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	140.0 CK1866	01-27-96		20.00
100-4-00-01	REGULAR ENVELOPES	160	01-27-96		9.00
100-4-00-01	REGULAR ENVELOPES	140 CK1866	01-27-96		20.00
100-4-00-01	REGULAR ENVELOPES	272	01-27-96		2.00
100-4-00-01	REGULAR ENVELOPES	142.0	01-27-96		15.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
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100-4-00-01	REGULAR ENVELOPES	549	01-27-96		7.00
100-4-00-01	REGULAR ENVELOPES	275	01-27-96		5.00
100-4-00-01	REGULAR ENVELOPES	183.0	01-27-96		5.00
100-4-00-01	REGULAR ENVELOPES	156.0	01-27-96		30.00
100-4-00-01	REGULAR ENVELOPES	188	01-27-96		9.00
100-4-00-01	REGULAR ENVELOPES	221 a	01-27-96		9.00
100-4-00-01	REGULAR ENVELOPES	285	01-27-96		3.00
100-4-00-01	REGULAR ENVELOPES	190	01-27-96		6.00
100-4-00-01	REGULAR ENVELOPES	163	01-27-96		33.00
100-4-00-01	REGULAR ENVELOPES	227	01-27-96		12.00
100-4-00-01	REGULAR ENVELOPES	454	01-27-96		1.00
100-4-00-01	REGULAR ENVELOPES	39	01-27-96		4.00
100-4-00-01	REGULAR ENVELOPES	548.0	01-27-96		2.00
100-4-00-01	REGULAR ENVELOPES	225	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	208 CK525	01-27-96		40.00
100-4-00-01	REGULAR ENVELOPES	172.0	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	95	01-27-96		60.00
100-4-00-01	REGULAR ENVELOPES	226.0	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	216.0	01-27-96		6.00
100-4-00-01	REGULAR ENVELOPES	218	01-27-96		8.00
100-4-00-01	REGULAR ENVELOPES	549	01-27-96		3.00
100-4-00-01	REGULAR ENVELOPES	49 CK3437	01-27-96		100.00
100-4-00-01	REGULAR ENVELOPES	52 CK1220	01-27-96		100.00
100-4-00-01	REGULAR ENVELOPES	54	01-27-96		10.00
100-4-00-01	REGULAR ENVELOPES	190	01-27-96		2.00
100-4-00-01	REGULAR ENVELOPES	241	01-27-96		9.00
100-4-00-01	REGULAR ENVELOPES	194	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	56	01-27-96		3.00
100-4-00-01	REGULAR ENVELOPES	19	01-27-96		18.00
100-4-00-01	REGULAR ENVELOPES	246 ck213	01-27-96		6.00
100-4-00-01	REGULAR ENVELOPES	194.0	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	199	01-27-96		3.00
100-4-00-01	REGULAR ENVELOPES	58	01-27-96		10.00
100-4-00-01	REGULAR ENVELOPES	249	01-27-96		5.00
100-4-00-01	REGULAR ENVELOPES	179	01-27-96		30.00
100-4-00-01	REGULAR ENVELOPES	548	01-27-96		2.00
100-4-00-01	REGULAR ENVELOPES	439 CK467	01-27-96		20.00
100-4-00-01	REGULAR ENVELOPES	550.0	01-27-96		2.00
100-4-00-01	REGULAR ENVELOPES	228	01-27-96		6.00
100-4-00-01	REGULAR ENVELOPES	59	01-27-96		5.00
100-4-00-01	REGULAR ENVELOPES	272.0	01-27-96		12.00
100-4-00-01	REGULAR ENVELOPES	551.0	01-27-96		1.00
100-4-00-01	REGULAR ENVELOPES	47 CK3707	01-27-96		49.00
100-4-00-01	REGULAR ENVELOPES	96	01-27-96		3.00
100-4-00-01	REGULAR ENVELOPES	272	01-27-96		4.00
100-4-00-01	REGULAR ENVELOPES	423	01-27-96		20.00
100-4-00-01	REGULAR ENVELOPES	219	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	274	01-27-96		12.00
100-4-00-01	REGULAR ENVELOPES	67	01-27-96		5.00
100-4-00-01	REGULAR ENVELOPES	222	01-27-96		9.00
100-4-00-01	REGULAR ENVELOPES	80 CK2281	01-27-96		10.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
100-4-00-01	REGULAR ENVELOPES	548	01-27-96		2.00
100-4-00-01	REGULAR ENVELOPES	110.0	01-27-96		20.00
100-4-00-01	REGULAR ENVELOPES	297	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	305	01-27-96		2.00
100-4-00-01	REGULAR ENVELOPES	313	01-27-96		3.00
100-4-00-01	REGULAR ENVELOPES	313	01-27-96		9.00
100-4-00-01	REGULAR ENVELOPES	226.0	01-27-96		5.00
100-4-00-01	REGULAR ENVELOPES	288 CK1244	01-27-96		120.00
100-4-00-01	REGULAR ENVELOPES	542	01-27-96		3.00
100-4-00-01	REGULAR ENVELOPES	551.0	01-27-96		1.00
100-4-00-01	REGULAR ENVELOPES	1000	01-27-96		2.00
100-4-00-01	REGULAR ENVELOPES	268	01-27-96		9.00
100-4-00-01	REGULAR ENVELOPES	46	01-27-96		3.00
100-4-00-01	REGULAR ENVELOPES	256.0	01-27-96		3.00
100-4-00-01	REGULAR ENVELOPES	551.0	01-27-96		1.00
100-4-00-01	REGULAR ENVELOPES	1 CK310	01-27-96		40.00
100-4-00-01	REGULAR ENVELOPES	543	01-27-96		10.00
100-4-00-01	REGULAR ENVELOPES	269	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	235 CK9118	01-27-96		300.00
100-4-00-01	REGULAR ENVELOPES	548.0	01-27-96		2.00
100-4-00-01	REGULAR ENVELOPES	527	01-27-96		4.00
100-4-00-01	REGULAR ENVELOPES	66	01-27-96		20.00
100-4-00-01	REGULAR ENVELOPES	239	01-27-96		3.00
100-4-00-01	REGULAR ENVELOPES	241	01-27-96		3.00
100-4-00-01	REGULAR ENVELOPES	285	01-27-96		9.00
100-4-00-01	REGULAR ENVELOPES	192 CK1153	01-27-96		100.00
100-4-00-01	REGULAR ENVELOPES	452	01-27-96		1.00
100-4-00-01	REGULAR ENVELOPES	283	01-27-96		19.00
100-4-00-01	REGULAR ENVELOPES	214	01-27-96		10.00
100-4-00-01	REGULAR ENVELOPES	550.0	01-27-96		2.00
100-4-00-01	REGULAR ENVELOPES	550	01-27-96		2.00
100-4-00-01	REGULAR ENVELOPES	37	01-27-96		50.00
100-4-00-01	REGULAR ENVELOPES	225	01-27-96		5.00
100-4-00-01	REGULAR ENVELOPES	399 CK4874	01-27-96		40.00
100-4-00-01	REGULAR ENVELOPES	256	01-27-96		3.00
100-4-00-01	REGULAR ENVELOPES	43	01-27-96		5.00
100-4-00-01	REGULAR ENVELOPES	204	01-27-96		20.00
100-4-00-01	REGULAR ENVELOPES	170	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	272.0	01-27-96		4.00
100-4-00-01	REGULAR ENVELOPES	63	01-27-96		3.00
100-4-00-01	REGULAR ENVELOPES	13 CK4744	01-27-96		30.00
100-4-00-01	REGULAR ENVELOPES	426	01-27-96		7.00
100-4-00-01	REGULAR ENVELOPES	7 CK2076	01-27-96		40.00
100-4-00-01	REGULAR ENVELOPES	545.0	01-27-96		1.00
100-4-00-01	REGULAR ENVELOPES	134	01-27-96		5.00
100-4-00-01	REGULAR ENVELOPES	309	01-27-96		18.00
100-4-00-01	REGULAR ENVELOPES	1000	01-27-96		4.00
100-4-00-01	REGULAR ENVELOPES	275	01-27-96		5.00
100-4-00-01	REGULAR ENVELOPES	328	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	139	01-27-96		15.00
100-4-00-01	REGULAR ENVELOPES	68	01-27-96		60.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
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100-4-00-01	REGULAR ENVELOPES	59.03	01-27-96		1.00
100-4-00-01	REGULAR ENVELOPES	545.0	01-27-96		1.00
100-4-00-01	REGULAR ENVELOPES	55	01-27-96		30.00
100-4-00-01	REGULAR ENVELOPES	305	01-27-96		2.00
100-4-00-01	REGULAR ENVELOPES	57	01-27-96		5.00
100-4-00-01	REGULAR ENVELOPES	124	01-27-96		9.00
				-----	-----
				0.00	3,018.00
100-4-00-02	COMMUNION ENVELOPES	194	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	156.0	01-27-96		10.00
100-4-00-02	COMMUNION ENVELOPES	107	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	1	01-27-96		40.00
100-4-00-02	COMMUNION ENVELOPES	110.0	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	46	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	241	01-27-96		3.00
100-4-00-02	COMMUNION ENVELOPES	268	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	299	01-27-96		10.00
100-4-00-02	COMMUNION ENVELOPES	225	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	328	01-27-96		5.00
100-4-00-02	COMMUNION ENVELOPES	91.02	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	19	01-27-96		2.00
100-4-00-02	COMMUNION ENVELOPES	239	01-27-96		3.00
100-4-00-02	COMMUNION ENVELOPES	56	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	313	01-27-96		3.00
100-4-00-02	COMMUNION ENVELOPES	142.0	01-27-96		4.00
100-4-00-02	COMMUNION ENVELOPES	79 ck213	01-27-96		5.00
100-4-00-02	COMMUNION ENVELOPES	256.0	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	55	01-27-96		5.00
100-4-00-02	COMMUNION ENVELOPES	549	01-27-96		2.00
100-4-00-02	COMMUNION ENVELOPES	110	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	246	01-27-96		2.00
100-4-00-02	COMMUNION ENVELOPES	194.0	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	309	01-27-96		6.00
100-4-00-02	COMMUNION ENVELOPES	226.0	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	7	01-27-96		2.00
100-4-00-02	COMMUNION ENVELOPES	91	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	305	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	116	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	228	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	57	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	235	01-27-96		5.00
100-4-00-02	COMMUNION ENVELOPES	107.0	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	99	01-27-96		10.00
100-4-00-02	COMMUNION ENVELOPES	221	01-27-96		3.00
100-4-00-02	COMMUNION ENVELOPES	66	01-27-96		5.00
100-4-00-02	COMMUNION ENVELOPES	160	01-27-96		3.00
100-4-00-02	COMMUNION ENVELOPES	269	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	256	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	99.02	01-27-96		2.00
100-4-00-02	COMMUNION ENVELOPES	139	01-27-96		5.00

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100-4-00-02	COMMUNION ENVELOPES	47	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	229	01-27-96		1.00
100-4-00-02	COMMUNION ENVELOPES	426	01-27-96		2.00
100-4-00-02	COMMUNION ENVELOPES	272.0	01-27-96		2.00
100-4-00-02	COMMUNION ENVELOPES	222	01-27-96		3.00
				-----	-----
				0.00	164.00
100-4-00-03	HOLIDAY ENVELOPES	313	01-27-96		3.00
100-4-00-03	HOLIDAY ENVELOPES	160	01-27-96		3.00
100-4-00-03	HOLIDAY ENVELOPES	274	01-27-96		3.00
100-4-00-03	HOLIDAY ENVELOPES	249	01-27-96		1.00
				-----	-----
				0.00	10.00
100-4-00-04	INITIAL ENVELOPES	229	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	63	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	91	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	297	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	110	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	57	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	59	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	172	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	228	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	156.0	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	254	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	399	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	91.03	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	225	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	285	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	67	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	96	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	43	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	251	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	116	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	163	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	56	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	91.02	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	313	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	454	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	107.0	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	452	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	170	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	95	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	172.0	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	47	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	221	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	543	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	227	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	527	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	160	01-27-96		1.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
100-4-00-04	INITIAL ENVELOPES	219	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	80	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	1	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	549	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	110.0	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	309	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	188	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	283	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	226.0	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	54	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	542	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	328	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	194.0	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	179	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	59.03	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	550	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	66	01-27-96		2.00
100-4-00-04	INITIAL ENVELOPES	210	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	299	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	19	01-27-96		2.00
100-4-00-04	INITIAL ENVELOPES	79	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	99	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	140.0 CK1866	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	235	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	272	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	140 CK1866	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	268	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	548	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	275	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	194	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	222	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	192	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	548.0	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	99.02	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	46	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	55	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	288	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	7	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	426	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	550.0	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	241	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	128	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	153	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	107	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	139	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	13	01-27-96		5.00
100-4-00-04	INITIAL ENVELOPES	208	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	239	01-27-96		3.00
100-4-00-04	INITIAL ENVELOPES	269	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	68	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	246	01-27-96		1.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
100-4-00-04	INITIAL ENVELOPES	142.0	01-27-96		1.00
100-4-00-04	INITIAL ENVELOPES	272.0	01-27-96		1.00
				-----	-----
				0.00	97.00
100-4-00-07	IMPROVEMENT FUND	188	01-27-96		2.00
100-4-00-07	IMPROVEMENT FUND	246	01-27-96		2.00
100-4-00-07	IMPROVEMENT FUND	225	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	99.02	01-27-96		2.00
100-4-00-07	IMPROVEMENT FUND	235	01-27-96		5.00
100-4-00-07	IMPROVEMENT FUND	274	01-27-96		3.00
100-4-00-07	IMPROVEMENT FUND	251	01-27-96		2.00
100-4-00-07	IMPROVEMENT FUND	43	01-27-96		2.00
100-4-00-07	IMPROVEMENT FUND	163	01-27-96		5.00
100-4-00-07	IMPROVEMENT FUND	199	01-27-96		2.00
100-4-00-07	IMPROVEMENT FUND	91	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	66	01-27-96		2.00
100-4-00-07	IMPROVEMENT FUND	229	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	107.0	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	91.02	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	47 CK3728	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	226.0	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	214	01-27-96		5.00
100-4-00-07	IMPROVEMENT FUND	91.03	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	160	01-27-96		3.00
100-4-00-07	IMPROVEMENT FUND	79 ck213	01-27-96		5.00
100-4-00-07	IMPROVEMENT FUND	239	01-27-96		3.00
100-4-00-07	IMPROVEMENT FUND	228	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	110.0	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	1	01-27-96		40.00
100-4-00-07	IMPROVEMENT FUND	309	01-27-96		6.00
100-4-00-07	IMPROVEMENT FUND	107	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	194	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	56	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	46	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	57	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	313	01-27-96		3.00
100-4-00-07	IMPROVEMENT FUND	99	01-27-96		10.00
100-4-00-07	IMPROVEMENT FUND	179	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	256	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	241	01-27-96		3.00
100-4-00-07	IMPROVEMENT FUND	268	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	116	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	227	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	256.0	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	172	01-27-96		5.00
100-4-00-07	IMPROVEMENT FUND	272.0	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	190	01-27-96		2.00
100-4-00-07	IMPROVEMENT FUND	67	01-27-96		5.00
100-4-00-07	IMPROVEMENT FUND	7	01-27-96		2.00
100-4-00-07	IMPROVEMENT FUND	219	01-27-96		5.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
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100-4-00-07	IMPROVEMENT FUND	13	01-27-96		5.00
100-4-00-07	IMPROVEMENT FUND	170	01-27-96		5.00
100-4-00-07	IMPROVEMENT FUND	549	01-27-96		2.00
100-4-00-07	IMPROVEMENT FUND	222	01-27-96		3.00
100-4-00-07	IMPROVEMENT FUND	279	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	297	01-27-96		4.00
100-4-00-07	IMPROVEMENT FUND	221	01-27-96		3.00
100-4-00-07	IMPROVEMENT FUND	19	01-27-96		5.00
100-4-00-07	IMPROVEMENT FUND	254	01-27-96		5.00
100-4-00-07	IMPROVEMENT FUND	110	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	288	01-27-96		5.00
100-4-00-07	IMPROVEMENT FUND	328	01-27-96		5.00
100-4-00-07	IMPROVEMENT FUND	59	01-27-96		2.00
100-4-00-07	IMPROVEMENT FUND	59.03	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	275	01-27-96		2.00
100-4-00-07	IMPROVEMENT FUND	285	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	139	01-27-96		2.00
100-4-00-07	IMPROVEMENT FUND	272	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	269	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	426	01-27-96		1.00
100-4-00-07	IMPROVEMENT FUND	194.0	01-27-96		1.00
				-----	-----
				0.00	202.00
100-4-00-10	ADVENT FOLDER	274	01-27-96		14.00 ✓
100-4-00-10	ADVENT FOLDER	283 ck2057	01-27-96		10.00 ✓
100-4-00-10	ADVENT FOLDER	1000 ck1904	01-27-96		10.00 ✓
100-4-00-10	ADVENT FOLDER	192 ck1154	01-27-96		25.00 ✓
				-----	-----
				0.00	59.00
100-4-00-12	MEMORIALS	1 ck3853	01-27-96		10.00
100-4-00-12	MEMORIALS	55	01-27-96		10.00
100-4-00-12	MEMORIALS	1000 ck1805	01-27-96		20.00
100-4-00-12	MEMORIALS	244	01-27-96		5.00
100-4-00-12	MEMORIALS	8 ck2516	01-27-96		45.00
100-4-00-12	MEMORIALS	279 ck2849	01-27-96		25.00
100-4-00-12	MEMORIALS	208	01-27-96		5.00
100-4-00-12	MEMORIALS	274	01-27-96		10.00
100-4-00-12	MEMORIALS	1000 ck1142	01-27-96		20.00
100-4-00-12	MEMORIALS	168 ck1103	01-27-96		20.00
100-4-00-12	MEMORIALS	34 ck395	01-27-96		20.00
100-4-00-12	MEMORIALS	251	01-27-96		5.00
100-4-00-12	MEMORIALS	156.0 ck612	01-27-96		10.00
				-----	-----
				0.00	205.00
100-4-00-14	LOVE GIFTS	1000 m.o.	01-27-96		200.00
100-4-00-14	LOVE GIFTS	2000 ck1007	01-27-96		500.00
100-4-00-14	LOVE GIFTS	1000 ck348	01-27-96		25.00
100-4-00-14	LOVE GIFTS	1000 ck4678	01-27-96		25.00

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100-4-00-14	LOVE GIFTS	1000	01-27-96		20.00
100-4-00-14	LOVE GIFTS	2000 ck1008	01-27-96		500.00
				0.00	1,270.00
100-4-00-17	HOLIDAY FLOWERS	2000 ck1006	01-27-96		75.00
100-4-00-17	HOLIDAY FLOWERS	1000 ck1882	01-27-96		10.00
100-4-00-17	HOLIDAY FLOWERS	1000 ck2950	01-27-96		10.00
100-4-00-17	HOLIDAY FLOWERS	4000	01-27-96		25.00
				0.00	120.00
100-4-00-28	GENERAL FUND	8000	01-27-96		8.00
100-4-00-28	GENERAL FUND	8000	01-27-96		2.00
100-4-00-28	GENERAL FUND	20000	01-27-96		703.07
100-4-00-28	GENERAL FUND	21000	01-27-96		1,105.57
				0.00	1,818.64
				6,963.64	6,963.64

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ACCOUNT NUMBER -----	ACCOUNT NAME -----	POSTING REFERENCE -----	POSTING DATE ----	DEBIT AMOUNT -----	CREDIT AMOUNT -----
100-3-00-01	FUND BALLANCE CURRENT YTD	01 CLOSE	01-31-96		6963.64
			TOTAL	***** 0.00	***** 6963.64

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
-----	-----	-----	-----	-----	-----
100-1-00-02	NATIONS BANK CHECKING	DEPOSIT 030796	03-07-96	11,649.37	
				-----	-----
				11,649.37	0.00
100-4-00-01	REGULAR ENVELOPES	545	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	116	03-07-96		15.00
100-4-00-01	REGULAR ENVELOPES	543	03-07-96		15.00
100-4-00-01	REGULAR ENVELOPES	10 CK3444	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	13 CK4759	03-07-96		25.00
100-4-00-01	REGULAR ENVELOPES	19	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	328	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	1 CK3923	03-07-96		120.00
100-4-00-01	REGULAR ENVELOPES	135	03-07-96		35.00
100-4-00-01	REGULAR ENVELOPES	275	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	39	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	98	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	43	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	283	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	46	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	34	03-07-96		15.00
100-4-00-01	REGULAR ENVELOPES	140.0 ck1892	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	55	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	57	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	295.0	03-07-96		12.00
100-4-00-01	REGULAR ENVELOPES	54	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	179	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	59.03	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	59	03-07-96		9.00
100-4-00-01	REGULAR ENVELOPES	59	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	139	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	63	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	66	03-07-96		40.00
100-4-00-01	REGULAR ENVELOPES	399 CK4158	03-07-96		100.00
100-4-00-01	REGULAR ENVELOPES	163	03-07-96		43.00
100-4-00-01	REGULAR ENVELOPES	70	03-07-96		15.00
100-4-00-01	REGULAR ENVELOPES	68	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	67	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	54	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	176	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	154	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	549	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	79 CK231	03-07-96		25.00
100-4-00-01	REGULAR ENVELOPES	194	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	268	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	80 CK2289	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	20.01 CK2046	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	86	03-07-96		21.00
100-4-00-01	REGULAR ENVELOPES	196.0	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	87	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	91	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	91.02	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	91.03	03-07-96		5.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
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100-4-00-01	REGULAR ENVELOPES	94	03-07-96		15.00
100-4-00-01	REGULAR ENVELOPES	208 ck537	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	95	03-07-96		50.00
100-4-00-01	REGULAR ENVELOPES	96	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	99.02 CK1036	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	90 CK1040	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	216.0	03-07-96		4.00
100-4-00-01	REGULAR ENVELOPES	99	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	99.03	03-07-96		40.00
100-4-00-01	REGULAR ENVELOPES	105.0	03-07-96		34.00
100-4-00-01	REGULAR ENVELOPES	91.03	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	221	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	107	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	227	03-07-96		9.00
100-4-00-01	REGULAR ENVELOPES	108 CK1251	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	229	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	107.0	03-07-96		4.00
100-4-00-01	REGULAR ENVELOPES	230	03-07-96		7.00
100-4-00-01	REGULAR ENVELOPES	545	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	74 CK1450	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	124.0	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	124	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	256	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	158	03-07-96		25.00
100-4-00-01	REGULAR ENVELOPES	264	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	140.0 CK1874	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	248	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	140 CK1874	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	272	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	142.0	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	550.0	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	276	03-07-96		25.00
100-4-00-01	REGULAR ENVELOPES	254	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	283	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	288 ck1254	03-07-96		40.00
100-4-00-01	REGULAR ENVELOPES	151	03-07-96		35.00
100-4-00-01	REGULAR ENVELOPES	168	03-07-96		120.00
100-4-00-01	REGULAR ENVELOPES	176	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	452	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	549	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	426	03-07-96		4.00
100-4-00-01	REGULAR ENVELOPES	187.0	03-07-96		18.00
100-4-00-01	REGULAR ENVELOPES	304 ck4178	03-07-96		100.00
100-4-00-01	REGULAR ENVELOPES	305	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	188	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	190	03-07-96		4.00
100-4-00-01	REGULAR ENVELOPES	194	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	194.0	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	196	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	47 ck3745	03-07-96		38.00
100-4-00-01	REGULAR ENVELOPES	196.0	03-07-96		6.00

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ACCOUNT NUMBER -----	ACCOUNT DESCRIPTION -----	POST REFERENCE -----	POST DATE -----	DEBIT -----	CREDIT -----
100-4-00-01	REGULAR ENVELOPES	433	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	199	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	204	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	208 CL529	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	210	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	216.0	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	548.0	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	259.0	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	219	03-07-96		15.00
100-4-00-01	REGULAR ENVELOPES	222	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	221	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	225	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	1000 m.o.	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	226.0	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	1 ck3935	03-07-96		80.00
100-4-00-01	REGULAR ENVELOPES	228	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	229	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	232 CK661	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	63	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	235 CK9138	03-07-96		100.00
100-4-00-01	REGULAR ENVELOPES	239	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	74	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	241	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	328	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	243.0	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	91.02	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	243	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	297	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	246	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	99	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	246	03-07-96		9.00
100-4-00-01	REGULAR ENVELOPES	99.03	03-07-96		80.00
100-4-00-01	REGULAR ENVELOPES	548	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	54	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	251	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	550.0	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	119	03-07-96		8.00
100-4-00-01	REGULAR ENVELOPES	59	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	254	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	63	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	256.0	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	66	03-07-96		40.00
100-4-00-01	REGULAR ENVELOPES	269	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	265	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	272.0	03-07-96		8.00
100-4-00-01	REGULAR ENVELOPES	128 ck2472	03-07-96		25.00
100-4-00-01	REGULAR ENVELOPES	274	03-07-96		14.00
100-4-00-01	REGULAR ENVELOPES	87	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	96	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	204	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	282	03-07-96		15.00

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100-4-00-01	REGULAR ENVELOPES	255	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	99	03-07-96		15.00
100-4-00-01	REGULAR ENVELOPES	285	03-07-96		8.00
100-4-00-01	REGULAR ENVELOPES	288	03-07-96		40.00
100-4-00-01	REGULAR ENVELOPES	454	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	452	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	107.0	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	545	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	115	03-07-96		35.00
100-4-00-01	REGULAR ENVELOPES	115	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	19	03-07-96		14.00
100-4-00-01	REGULAR ENVELOPES	398	03-07-96		28.00
100-4-00-01	REGULAR ENVELOPES	299	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	426	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	128 ck2479	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	134	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	305	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	309	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	542	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	151	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	390	03-07-96		30.00
100-4-00-01	REGULAR ENVELOPES	56	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	370.0 CK1170	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	156.0	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	221	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	57	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	433	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	58	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	545.0	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	545.0	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	1000	03-07-96		7.00
100-4-00-01	REGULAR ENVELOPES	176	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	543	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	188	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	208 ck538	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	190	03-07-96		4.00
100-4-00-01	REGULAR ENVELOPES	208 ck543	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	122 M.O.	03-07-96		35.00
100-4-00-01	REGULAR ENVELOPES	548.0	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	222	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	91	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	13 ck4772	03-07-96		25.00
100-4-00-01	REGULAR ENVELOPES	155	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	296 CK2357	03-07-96		14.00
100-4-00-01	REGULAR ENVELOPES	156.0	03-07-96		30.00
100-4-00-01	REGULAR ENVELOPES	226.0	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	34	03-07-96		15.00
100-4-00-01	REGULAR ENVELOPES	228	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	228	03-07-96		4.00
100-4-00-01	REGULAR ENVELOPES	107	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	229	03-07-96		10.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
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100-4-00-01	REGULAR ENVELOPES	108 ck1266	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	235 ck9150	03-07-96		200.00
100-4-00-01	REGULAR ENVELOPES	235 ck9159	03-07-96		100.00
100-4-00-01	REGULAR ENVELOPES	243.0	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	239	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	165.0	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	241	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	218	03-07-96		8.00
100-4-00-01	REGULAR ENVELOPES	243.0	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	124	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	1000 ck219	03-07-96		250.00
100-4-00-01	REGULAR ENVELOPES	20.01	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	548	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	199	03-07-96		4.00
100-4-00-01	REGULAR ENVELOPES	550	03-07-96		8.00
100-4-00-01	REGULAR ENVELOPES	541	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	135.0	03-07-96		35.00
100-4-00-01	REGULAR ENVELOPES	547	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	272.0	03-07-96		8.00
100-4-00-01	REGULAR ENVELOPES	276	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	454	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	140 ck1892	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	295.0	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	56	03-07-96		4.00
100-4-00-01	REGULAR ENVELOPES	154	03-07-96		4.00
100-4-00-01	REGULAR ENVELOPES	454	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	299	03-07-96		15.00
100-4-00-01	REGULAR ENVELOPES	542	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	328	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	159	03-07-96		35.00
100-4-00-01	REGULAR ENVELOPES	46	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	268	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	84 ck3453	03-07-96		100.00
100-4-00-01	REGULAR ENVELOPES	151	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	57	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	54	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	55	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	128 ck2478	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	135.0	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	155	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	251 ck2871	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	297	03-07-96		7.00
100-4-00-01	REGULAR ENVELOPES	124.0	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	452	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	1000	03-07-96		65.75
100-4-00-01	REGULAR ENVELOPES	196	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	59.03	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	168	03-07-96		80.00
100-4-00-01	REGULAR ENVELOPES	59	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	122 M.O.	03-07-96		30.00
100-4-00-01	REGULAR ENVELOPES	139	03-07-96		10.00

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ACCOUNT NUMBER -----	ACCOUNT DESCRIPTION -----	POST REFERENCE -----	POST DATE -----	DEBIT -----	CREDIT -----
100-4-00-01	REGULAR ENVELOPES	170	03-07-96		15.00
100-4-00-01	REGULAR ENVELOPES	295.0	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	70	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	21	03-07-96		40.00
100-4-00-01	REGULAR ENVELOPES	107	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	142.0	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	108	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	212	03-07-96		2.50
100-4-00-01	REGULAR ENVELOPES	254	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	41	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	153	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	99.02 ck1042	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	370.0	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	46	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	153	03-07-96		40.00
100-4-00-01	REGULAR ENVELOPES	542	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	99.02	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	433	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	219	03-07-96		15.00
100-4-00-01	REGULAR ENVELOPES	550	03-07-96		4.00
100-4-00-01	REGULAR ENVELOPES	1000	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	139	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	243.0	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	163	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	275	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	73	03-07-96		32.00
100-4-00-01	REGULAR ENVELOPES	194.0	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	269	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	390	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	86	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	116	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	296 ck2379	03-07-96		8.00
100-4-00-01	REGULAR ENVELOPES	210	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	439 ck487	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	135	03-07-96		8.00
100-4-00-01	REGULAR ENVELOPES	172.0	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	210	03-07-96		3.00
100-4-00-01	REGULAR ENVELOPES	99.03	03-07-96		40.00
100-4-00-01	REGULAR ENVELOPES	212	03-07-96		15.50
100-4-00-01	REGULAR ENVELOPES	59.03	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	545.0	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	107.0	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	8	03-07-96		48.00
100-4-00-01	REGULAR ENVELOPES	222	03-07-96		6.00
100-4-00-01	REGULAR ENVELOPES	58	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	43	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	426	03-07-96		2.00
100-4-00-01	REGULAR ENVELOPES	545.0	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	160	03-07-96		12.00
100-4-00-01	REGULAR ENVELOPES	172	03-07-96		20.00
100-4-00-01	REGULAR ENVELOPES	545.0	03-07-96		1.00

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100-4-00-01	REGULAR ENVELOPES	545.0	03-07-96		1.00
100-4-00-01	REGULAR ENVELOPES	13	03-07-96		5.00
100-4-00-01	REGULAR ENVELOPES	225	03-07-96		10.00
100-4-00-01	REGULAR ENVELOPES	142.0	03-07-96		5.00
				-----	-----
				0.00	4,601.75
100-4-00-02	COMMUNION ENVELOPES	43	03-07-96		2.00
100-4-00-02	COMMUNION ENVELOPES	251 ck2871	03-07-96		2.00
100-4-00-02	COMMUNION ENVELOPES	548.0	03-07-96		2.00
100-4-00-02	COMMUNION ENVELOPES	67	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	79 CK231	03-07-96		5.00
100-4-00-02	COMMUNION ENVELOPES	222	03-07-96		3.00
100-4-00-02	COMMUNION ENVELOPES	116	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	219	03-07-96		15.00
100-4-00-02	COMMUNION ENVELOPES	59	03-07-96		2.00
100-4-00-02	COMMUNION ENVELOPES	549	03-07-96		2.00
100-4-00-02	COMMUNION ENVELOPES	228	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	91	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	47 ck3745	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	139	03-07-96		5.00
100-4-00-02	COMMUNION ENVELOPES	99.02	03-07-96		2.00
100-4-00-02	COMMUNION ENVELOPES	151	03-07-96		5.00
100-4-00-02	COMMUNION ENVELOPES	226.0	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	66	03-07-96		5.00
100-4-00-02	COMMUNION ENVELOPES	46	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	268	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	328	03-07-96		5.00
100-4-00-02	COMMUNION ENVELOPES	194	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	41	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	246	03-07-96		3.00
100-4-00-02	COMMUNION ENVELOPES	1 CK3922	03-07-96		40.00
100-4-00-02	COMMUNION ENVELOPES	56	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	74	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	57	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	241	03-07-96		3.00
100-4-00-02	COMMUNION ENVELOPES	134	03-07-96		5.00
100-4-00-02	COMMUNION ENVELOPES	135.0	03-07-96		6.00
100-4-00-02	COMMUNION ENVELOPES	299	03-07-96		10.00
100-4-00-02	COMMUNION ENVELOPES	239	03-07-96		3.00
100-4-00-02	COMMUNION ENVELOPES	151	03-07-96		5.00
100-4-00-02	COMMUNION ENVELOPES	135	03-07-96		6.00
100-4-00-02	COMMUNION ENVELOPES	159	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	212	03-07-96		4.50
100-4-00-02	COMMUNION ENVELOPES	295.0	03-07-96		2.00
100-4-00-02	COMMUNION ENVELOPES	160	03-07-96		3.00
100-4-00-02	COMMUNION ENVELOPES	254	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	269	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	176	03-07-96		3.00
100-4-00-02	COMMUNION ENVELOPES	390	03-07-96		5.00
100-4-00-02	COMMUNION ENVELOPES	74 CK1450	03-07-96		1.00

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100-4-00-02	COMMUNION ENVELOPES	107	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	142.0	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	548	03-07-96		2.00
100-4-00-02	COMMUNION ENVELOPES	8	03-07-96		2.00
100-4-00-02	COMMUNION ENVELOPES	194.0	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	58	03-07-96		5.00
100-4-00-02	COMMUNION ENVELOPES	221	03-07-96		3.00
100-4-00-02	COMMUNION ENVELOPES	59.03	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	54	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	21	03-07-96		10.00
100-4-00-02	COMMUNION ENVELOPES	426	03-07-96		2.00
100-4-00-02	COMMUNION ENVELOPES	225	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	155	03-07-96		5.00
100-4-00-02	COMMUNION ENVELOPES	248	03-07-96		5.00
100-4-00-02	COMMUNION ENVELOPES	550	03-07-96		2.00
100-4-00-02	COMMUNION ENVELOPES	55	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	295.0	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	99	03-07-96		10.00
100-4-00-02	COMMUNION ENVELOPES	296 ck2379	03-07-96		2.00
100-4-00-02	COMMUNION ENVELOPES	156.0	03-07-96		5.00
100-4-00-02	COMMUNION ENVELOPES	107.0	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	91.02	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	1000	03-07-96		5.00
100-4-00-02	COMMUNION ENVELOPES	70	03-07-96		2.00
100-4-00-02	COMMUNION ENVELOPES	370.0	03-07-96		2.00
100-4-00-02	COMMUNION ENVELOPES	229	03-07-96		1.00
100-4-00-02	COMMUNION ENVELOPES	235 ck9150	03-07-96		5.00
				0.00	248.50
100-4-00-03	HOLIDAY ENVELOPES	151	03-07-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	259	03-07-96		10.00
100-4-00-03	HOLIDAY ENVELOPES	159	03-07-96		5.00
				0.00	20.00
100-4-00-04	INITIAL ENVELOPES	39	03-07-96		1.25
100-4-00-04	INITIAL ENVELOPES	158	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	243	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	237	03-07-96		2.00
100-4-00-04	INITIAL ENVELOPES	276	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	243.0	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	196	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	232	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	94	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	212	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	176	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	135	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	135.0	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	370.0	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	34	03-07-96		1.00