

United Evangelical Church  
FUND ACCOUNTING POSTING REGISTER

DATE: 03-11-96

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
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100-4-00-04	INITIAL ENVELOPES	74 CK1450	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	187.0	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	433	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	105.0	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	86	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	151	03-07-96		5.00
100-4-00-04	INITIAL ENVELOPES	304	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	108 ck1266	03-07-96		5.00
100-4-00-04	INITIAL ENVELOPES	295.0	03-07-96		1.00
100-4-00-04	INITIAL ENVELOPES	196.0	03-07-96		1.00
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				0.00	34.25
100-4-00-07	IMPROVEMENT FUND	13 ck4778	03-07-96		5.00
100-4-00-07	IMPROVEMENT FUND	116	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	433	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	199	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	221	03-07-96		3.00
100-4-00-07	IMPROVEMENT FUND	66	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	229	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	187.0	03-07-96		3.00
100-4-00-07	IMPROVEMENT FUND	79 CK231	03-07-96		5.00
100-4-00-07	IMPROVEMENT FUND	225	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	151	03-07-96		5.00
100-4-00-07	IMPROVEMENT FUND	21	03-07-96		5.00
100-4-00-07	IMPROVEMENT FUND	222	03-07-96		3.00
100-4-00-07	IMPROVEMENT FUND	135	03-07-96		6.00
100-4-00-07	IMPROVEMENT FUND	176	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	254	03-07-96		5.00
100-4-00-07	IMPROVEMENT FUND	228 ck107	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	135.0	03-07-96		5.00
100-4-00-07	IMPROVEMENT FUND	248	03-07-96		10.00
100-4-00-07	IMPROVEMENT FUND	246	03-07-96		3.00
100-4-00-07	IMPROVEMENT FUND	296 ck2379	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	158	03-07-96		5.00
100-4-00-07	IMPROVEMENT FUND	295.0	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	56	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	328	03-07-96		5.00
100-4-00-07	IMPROVEMENT FUND	140.0 CK1874	03-07-96		20.00
100-4-00-07	IMPROVEMENT FUND	105.0	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	235 ck9159	03-07-96		5.00
100-4-00-07	IMPROVEMENT FUND	226.0	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	275	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	46	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	274	03-07-96		3.00
100-4-00-07	IMPROVEMENT FUND	163	03-07-96		5.00
100-4-00-07	IMPROVEMENT FUND	188	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	8	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	140 CK1874	03-07-96		20.00
100-4-00-07	IMPROVEMENT FUND	107.0	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	1 CK3925	03-07-96		40.00

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100-4-00-07	IMPROVEMENT FUND	239	03-07-96		3.00
100-4-00-07	IMPROVEMENT FUND	549	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	241	03-07-96		3.00
100-4-00-07	IMPROVEMENT FUND	295.0	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	73	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	154	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	160	03-07-96		3.00
100-4-00-07	IMPROVEMENT FUND	43	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	34	03-07-96		5.00
100-4-00-07	IMPROVEMENT FUND	542	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	108 CK1251	03-07-96		5.00
100-4-00-07	IMPROVEMENT FUND	107	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	99.02	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	283	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	99	03-07-96		10.00
100-4-00-07	IMPROVEMENT FUND	74 CK1450	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	426	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	243.0	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	370.0	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	156.0	03-07-96		5.00
100-4-00-07	IMPROVEMENT FUND	297	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	57	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	115	03-07-96		5.00
100-4-00-07	IMPROVEMENT FUND	115	03-07-96		5.00
100-4-00-07	IMPROVEMENT FUND	151	03-07-96		5.00
100-4-00-07	IMPROVEMENT FUND	542	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	230	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	73	03-07-96		2.00
100-4-00-07	IMPROVEMENT FUND	541	03-07-96		1.00
100-4-00-07	IMPROVEMENT FUND	183.0	03-07-96		2.00
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				0.00	267.00
100-4-00-10	ADVENT FOLDER	115	03-07-96		20.00
100-4-00-10	ADVENT FOLDER	1000 m.o.	03-07-96		25.00
100-4-00-10	ADVENT FOLDER	1000 M.O.	03-07-96		20.00
				-----	-----
				0.00	65.00
100-4-00-12	MEMORIALS	3000 CK0353	03-07-96		10.00
100-4-00-12	MEMORIALS	265	03-07-96		5.00
100-4-00-12	MEMORIALS	74	03-07-96		15.00
100-4-00-12	MEMORIALS	276 CK2045	03-07-96		10.00
100-4-00-12	MEMORIALS	55	03-07-96		50.00
100-4-00-12	MEMORIALS	256 CK2431	03-07-96		25.00
100-4-00-12	MEMORIALS	295.0 CK2473	03-07-96		10.00
100-4-00-12	MEMORIALS	70 ck1033	03-07-96		10.00
100-4-00-12	MEMORIALS	1000 ck163	03-07-96		25.00
100-4-00-12	MEMORIALS	1000 CK1404	03-07-96		25.00
100-4-00-12	MEMORIALS	153	03-07-96		10.00
100-4-00-12	MEMORIALS	70 CK1028	03-07-96		20.00

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100-4-00-12	MEMORIALS	96 CK1044	03-07-96		25.00
100-4-00-12	MEMORIALS	1000	03-07-96		10.00
100-4-00-12	MEMORIALS	107	03-07-96		5.00
100-4-00-12	MEMORIALS	116	03-07-96		10.00
100-4-00-12	MEMORIALS	213 ck3854	03-07-96		10.00
100-4-00-12	MEMORIALS	1000 ck1098	03-07-96		20.00
100-4-00-12	MEMORIALS	62 ck772	03-07-96		5.00
100-4-00-12	MEMORIALS	204	03-07-96		10.00
100-4-00-12	MEMORIALS	297	03-07-96		10.00
100-4-00-12	MEMORIALS	296 CK2357	03-07-96		15.00
100-4-00-12	MEMORIALS	142.0 cl4962	03-07-96		10.00
100-4-00-12	MEMORIALS	1000 ck6140	03-07-96		500.00
100-4-00-12	MEMORIALS	1000 ck1195	03-07-96		50.00
100-4-00-12	MEMORIALS	208	03-07-96		5.00
100-4-00-12	MEMORIALS	296	03-07-96		15.00
100-4-00-12	MEMORIALS	21000	03-07-96		10.00
100-4-00-12	MEMORIALS	259	03-07-96		10.00
100-4-00-12	MEMORIALS	97.01 ck4062	03-07-96		20.00
100-4-00-12	MEMORIALS	370.0	03-07-96		10.00
100-4-00-12	MEMORIALS	97.01 ck4080	03-07-96		20.00
100-4-00-12	MEMORIALS	124	03-07-96		10.00
100-4-00-12	MEMORIALS	295.0 ck2497	03-07-96		10.00
100-4-00-12	MEMORIALS	73	03-07-96		5.00
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				0.00	1,010.00
100-4-00-13	UNITY CANDLES	1000	03-07-96		25.00
				-----	-----
				0.00	25.00
100-4-00-14	LOVE GIFTS	30 CK2914	03-07-96		100.00
100-4-00-14	LOVE GIFTS	99.03	03-07-96		50.00
100-4-00-14	LOVE GIFTS	19	03-07-96		20.00
100-4-00-14	LOVE GIFTS	59	03-07-96		10.00
100-4-00-14	LOVE GIFTS	1000	03-07-96		200.00
100-4-00-14	LOVE GIFTS	18000 CK1303	03-07-96		1,000.00
100-4-00-14	LOVE GIFTS	1000	03-07-96		5.00
100-4-00-14	LOVE GIFTS	4000	03-07-96		200.00
100-4-00-14	LOVE GIFTS	288 ck1255	03-07-96		200.00
100-4-00-14	LOVE GIFTS	26 ck4987	03-07-96		5.00
100-4-00-14	LOVE GIFTS	282 ck1657	03-07-96		50.00
100-4-00-14	LOVE GIFTS	3000 CK0349	03-07-96		700.00
100-4-00-14	LOVE GIFTS	1000 ck878	03-07-96		10.00
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				0.00	2,550.00
100-4-00-17	HOLIDAY FLOWERS	3000 CK0348	03-07-96		75.00
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				0.00	75.00
100-4-00-25	SALE OF MISCELLANEOUS ITEMS	8000	03-07-96		3.00

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ACCOUNT NUMBER -----	ACCOUNT DESCRIPTION -----	POST REFERENCE -----	POST DATE -----	DEBIT -----	CREDIT -----
100-4-00-25	SALE OF MISCELLANEOUS ITEMS	8000	03-07-96		26.00
100-4-00-25	SALE OF MISCELLANEOUS ITEMS	13000	03-07-96		2.00
				-----	-----
				0.00	31.00
100-4-00-28	GENERAL FUND	8000	03-07-96		16.50
100-4-00-28	GENERAL FUND	20000 CK0157942	03-07-96		561.40
100-4-00-28	GENERAL FUND	20000	03-07-96		561.40
100-4-00-28	GENERAL FUND	8000 ACCT.106	03-07-96		630.00
100-4-00-28	GENERAL FUND	8000	03-07-96		28.00
100-4-00-28	GENERAL FUND	8000	03-07-96		35.00
100-4-00-28	GENERAL FUND	21000	03-07-96		507.57
				-----	-----
				0.00	2,339.87
100-4-00-40	MISCELLANEOUS	1000	03-07-96		20.00
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				0.00	20.00
100-4-00-44	CHURCH FACILITIES USAGE	1000	03-07-96		150.00
100-4-00-44	CHURCH FACILITIES USAGE	1000	03-07-96		150.00
100-4-00-44	CHURCH FACILITIES USAGE	8000	03-07-96		14.00
100-4-00-44	CHURCH FACILITIES USAGE	8000	03-07-96		10.00
100-4-00-44	CHURCH FACILITIES USAGE	8000	03-07-96		22.00
100-4-00-44	CHURCH FACILITIES USAGE	8000	03-07-96		16.00
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				0.00	362.00
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				11,649.37	11,649.37

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 02-29-96

ACCOUNT NUMBER -----	ACCOUNT NAME ----	POSTING REFERENCE -----	POSTING DATE ----	DEBIT AMOUNT -----	CREDIT AMOUNT -----
100-3-00-01	FUND BALLANCE CURRENT YTD	02 CLOSE	02-29-96		11649.37
			TOTAL	0.00	11649.37

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ACCOUNT NUMBER -----	ACCOUNT NAME ----	POSTING REFERENCE -----	POSTING DATE ----	DEBIT AMOUNT -----	CREDIT AMOUNT -----
100-3-00-01	FUND BALLANCE CURRENT YTD	04 CLOSE	04-30-96		14160.86
			TOTAL	0.00	14160.86

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
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100-4-00-45	LENTEN FOLDER	139	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	70	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	91.03	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	94	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	96	04-13-96		25.00
100-4-00-45	LENTEN FOLDER	30	04-13-96		12.50
100-4-00-45	LENTEN FOLDER	543	04-13-96		14.50
100-4-00-45	LENTEN FOLDER	128	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	135	04-13-96		20.00
100-4-00-45	LENTEN FOLDER	95	04-13-96		50.00
100-4-00-45	LENTEN FOLDER	126	04-13-96		12.00
100-4-00-45	LENTEN FOLDER	187.0	04-13-96		20.00
100-4-00-45	LENTEN FOLDER	163	04-13-96		20.00
100-4-00-45	LENTEN FOLDER	241	04-13-96		14.50
100-4-00-45	LENTEN FOLDER	1 ck3982	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	172	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	173	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	176	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	212	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	219	04-13-96		20.00
100-4-00-45	LENTEN FOLDER	228	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	243.0	04-13-96		15.00
100-4-00-45	LENTEN FOLDER	244	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	248	04-13-96		40.00
100-4-00-45	LENTEN FOLDER	255	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	276 CK2074	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	279	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	280	04-13-96		20.00
100-4-00-45	LENTEN FOLDER	397	04-13-96		20.00
100-4-00-45	LENTEN FOLDER	304	04-13-96		12.00
100-4-00-45	LENTEN FOLDER	97.01	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	1000	04-13-96		66.00
100-4-00-45	LENTEN FOLDER	1000	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	108	04-13-96		15.00
100-4-00-45	LENTEN FOLDER	107.0	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	191	04-13-96		20.00
100-4-00-45	LENTEN FOLDER	309	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	148	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	152	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	156.0 CK635	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	120	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	168	04-13-96		15.00
100-4-00-45	LENTEN FOLDER	170	04-13-96		10.00
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				0.00	1,010.00
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				14,160.86	14,160.86

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100-4-00-28	GENERAL FUND	8000	04-13-96		65.00
100-4-00-28	GENERAL FUND	8000	04-13-96		38.00
100-4-00-28	GENERAL FUND	20000	04-13-96		561.40
100-4-00-28	GENERAL FUND	8000 ck0870	04-13-96		34.00
100-4-00-28	GENERAL FUND	272.0	04-13-96		2.00
100-4-00-28	GENERAL FUND	8000	04-13-96		237.11
100-4-00-28	GENERAL FUND	1000 ck1957	04-13-96		5.00
100-4-00-28	GENERAL FUND	21000	04-13-96		1,439.81
100-4-00-28	GENERAL FUND	21000	04-13-96		1,305.79
				-----	-----
				0.00	3,688.11
100-4-00-37	ONE GREAT HOUR OF SHARING	91	04-13-96		1.00
100-4-00-37	ONE GREAT HOUR OF SHARING	91.02	04-13-96		1.00
100-4-00-37	ONE GREAT HOUR OF SHARING	99	04-13-96		5.00
100-4-00-37	ONE GREAT HOUR OF SHARING	244	04-13-96		2.00
				-----	-----
				0.00	9.00
100-4-00-44	CHURCH FACILITIES USAGE	1000	04-13-96		150.00
100-4-00-44	CHURCH FACILITIES USAGE	8000	04-13-96		30.00
100-4-00-44	CHURCH FACILITIES USAGE	8000	04-13-96		14.00
100-4-00-44	CHURCH FACILITIES USAGE	1000	04-13-96		150.00
100-4-00-44	CHURCH FACILITIES USAGE	8000	04-13-96		12.00
100-4-00-44	CHURCH FACILITIES USAGE	8000	04-13-96		14.00
				-----	-----
				0.00	370.00
100-4-00-45	LENTEN FOLDER	71 ck2927	04-13-96		20.00
100-4-00-45	LENTEN FOLDER	283 ck2133	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	6 ck1032	04-13-96		25.00
100-4-00-45	LENTEN FOLDER	67	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	158 ck1090	04-13-96		25.00
100-4-00-45	LENTEN FOLDER	275	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	1000 ck3411	04-13-96		34.50
100-4-00-45	LENTEN FOLDER	1000 m.o	04-13-96		15.00
100-4-00-45	LENTEN FOLDER	550.0	04-13-96		9.50
100-4-00-45	LENTEN FOLDER	21	04-13-96		14.50
100-4-00-45	LENTEN FOLDER	550	04-13-96		15.00
100-4-00-45	LENTEN FOLDER	274	04-13-96		15.00
100-4-00-45	LENTEN FOLDER	276.0	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	183.0	04-13-96		15.00
100-4-00-45	LENTEN FOLDER	239	04-13-96		15.00
100-4-00-45	LENTEN FOLDER	34 CK424	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	45	04-13-96		10.50
100-4-00-45	LENTEN FOLDER	50	04-13-96		14.50
100-4-00-45	LENTEN FOLDER	547	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	55	04-13-96		20.00
100-4-00-45	LENTEN FOLDER	56	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	59	04-13-96		10.00
100-4-00-45	LENTEN FOLDER	62	04-13-96		10.00

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100-4-00-12	MEMORIALS	120 ck3294	04-13-96		10.00
100-4-00-12	MEMORIALS	295.0 ck2562	04-13-96		10.00
100-4-00-12	MEMORIALS	285	04-13-96		10.00
100-4-00-12	MEMORIALS	226.0	04-13-96		5.00
100-4-00-12	MEMORIALS	1000 ck3394	04-13-96		50.00
100-4-00-12	MEMORIALS	276 ck2077	04-13-96		35.00
				-----	-----
				0.00	585.00
100-4-00-13	UNITY CANDLES	545	04-13-96		20.00
100-4-00-13	UNITY CANDLES	1000	04-13-96		25.00
				-----	-----
				0.00	45.00
100-4-00-14	LOVE GIFTS	54	04-13-96		3.00
100-4-00-14	LOVE GIFTS	1000 ck1068	04-13-96		50.00
100-4-00-14	LOVE GIFTS	398	04-13-96		5.00
100-4-00-14	LOVE GIFTS	299	04-13-96		20.00
100-4-00-14	LOVE GIFTS	95	04-13-96		10.00
100-4-00-14	LOVE GIFTS	243.0	04-13-96		20.00
100-4-00-14	LOVE GIFTS	37	04-13-96		20.00
100-4-00-14	LOVE GIFTS	280	04-13-96		20.00
100-4-00-14	LOVE GIFTS	135	04-13-96		5.00
100-4-00-14	LOVE GIFTS	196 ck257	04-13-96		50.00
100-4-00-14	LOVE GIFTS	135	04-13-96		10.00
100-4-00-14	LOVE GIFTS	107	04-13-96		10.00
100-4-00-14	LOVE GIFTS	228	04-13-96		5.00
100-4-00-14	LOVE GIFTS	1000 ck1662	04-13-96		200.00
100-4-00-14	LOVE GIFTS	397 ck4711	04-13-96		50.00
100-4-00-14	LOVE GIFTS	288 ck1280	04-13-96		150.00
100-4-00-14	LOVE GIFTS	7000	04-13-96		12.00
100-4-00-14	LOVE GIFTS	1 ck4015	04-13-96		25.00
100-4-00-14	LOVE GIFTS	3000 ck0354	04-13-96		75.00
100-4-00-14	LOVE GIFTS	1 ck3966	04-13-96		25.00
100-4-00-14	LOVE GIFTS	2000 ck1016	04-13-96		75.00
100-4-00-14	LOVE GIFTS	59 ck2466	04-13-96		15.00
100-4-00-14	LOVE GIFTS	156.0 ck634	04-13-96		25.00
100-4-00-14	LOVE GIFTS	1000 ck6694	04-13-96		25.00
100-4-00-14	LOVE GIFTS	99.03	04-13-96		40.00
100-4-00-14	LOVE GIFTS	304	04-13-96		10.00
				-----	-----
				0.00	955.00
100-4-00-17	HOLIDAY FLOWERS	4000	04-13-96		25.00
				-----	-----
				0.00	25.00
100-4-00-25	SALE OF MISCELLANEOUS ITEMS	8000	04-13-96		1.00
				-----	-----
				0.00	1.00

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100-4-00-07	IMPROVEMENT FUND	256	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	190	04-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	183.0	04-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	151	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	19	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	154	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	328	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	272	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	158	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	163	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	179	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	227	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	548.0	04-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	43	04-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	229	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	107.0	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	91.03	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	13 ck4839	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	295.0	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	241	04-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	148	04-13-96		15.00
100-4-00-07	IMPROVEMENT FUND	188	04-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	254	04-13-96		5.00
				0.00	299.25
100-4-00-12	MEMORIALS	1000 ck2303	04-13-96		20.00
100-4-00-12	MEMORIALS	194 ck3297	04-13-96		5.00
100-4-00-12	MEMORIALS	1000 ck4728	04-13-96		20.00
100-4-00-12	MEMORIALS	108 ck1303	04-13-96		50.00
100-4-00-12	MEMORIALS	13 ck4808	04-13-96		50.00
100-4-00-12	MEMORIALS	309	04-13-96		5.00
100-4-00-12	MEMORIALS	128 ck2524	04-13-96		40.00
100-4-00-12	MEMORIALS	1000 ck0664	04-13-96		15.00
100-4-00-12	MEMORIALS	62 ck802	04-13-96		15.00
100-4-00-12	MEMORIALS	549	04-13-96		5.00
100-4-00-12	MEMORIALS	124	04-13-96		10.00
100-4-00-12	MEMORIALS	183.0	04-13-96		10.00
100-4-00-12	MEMORIALS	19	04-13-96		15.00
100-4-00-12	MEMORIALS	1000 ck3012	04-13-96		10.00
100-4-00-12	MEMORIALS	57	04-13-96		20.00
100-4-00-12	MEMORIALS	158 ck1084	04-13-96		50.00
100-4-00-12	MEMORIALS	295.0	04-13-96		5.00
100-4-00-12	MEMORIALS	1000 ck2893	04-13-96		10.00
100-4-00-12	MEMORIALS	296	04-13-96		15.00
100-4-00-12	MEMORIALS	288 ck1280	04-13-96		10.00
100-4-00-12	MEMORIALS	59	04-13-96		10.00
100-4-00-12	MEMORIALS	1000 m.o.	04-13-96		10.00
100-4-00-12	MEMORIALS	168 ck1166	04-13-96		20.00
100-4-00-12	MEMORIALS	148	04-13-96		20.00
100-4-00-12	MEMORIALS	1000 ck3662	04-13-96		25.00

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MEMBER NUMBER	MEMBER NAME	ENVELOPE NUMBER	REFERENCE	CATEGORY	AMOUNT CONTRIBUTED
59.00	Sharon Daniloski	53		100-4-00-01	5.00
59.00	Sharon Daniloski	53		100-4-00-07	2.00
139.00	Olga DeBloom	58		100-4-00-01	10.00
139.00	Olga DeBloom	58		100-4-00-07	2.00
63.00	Marlene Denham	59		100-4-00-01	3.00
67.00	Lois Duvall	63		100-4-00-01	5.00
71.00	John Ermer	67		100-4-00-01	5.00
72.00	Thelma Ermer	68		100-4-00-01	5.00
74.00	Grace Fader	70		100-4-00-01	5.00
74.00	Grace Fader	70		100-4-00-07	1.00
20.01	Jacqueline Bond	77		100-4-00-01	3.00
20.01	Jacqueline Bond	77		100-4-00-07	2.00
86.00	Frank Gensler	80		100-4-00-01	6.00
87.00	William Van Gensler	81		100-4-00-01	1.00
91.00	Elisha Graddy	83		100-4-00-01	10.00
91.00	Elisha Graddy	83		100-4-00-07	1.00
91.02	Mary Graddy	84		100-4-00-01	10.00
91.02	Mary Graddy	84		100-4-00-07	1.00
91.03	Frederick Graddy	85		100-4-00-01	5.00
91.03	Frederick Graddy	85		100-4-00-07	1.00
95.00	Nancy Parker Gray	87		100-4-00-01	30.00
96.00	Dorothy Green	88		100-4-00-01	3.00
99.02	Calvin Gundlach	90	ck1070	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	10.00
99.00	Florence Gundlach	91		100-4-00-07	10.00
99.03	Robert Gundlach	92		100-4-00-01	40.00
105.01	Pearl G. Hamer	95		100-4-00-01	12.00
105.01	Pearl G. Hamer	95		100-4-00-07	1.00
96.00	Dorothy Green	88		100-4-00-01	1.00
108.00	George J. Hammerbacher	97	ck1305	100-4-00-01	5.00
108.00	George J. Hammerbacher	97	ck1305	100-4-00-07	5.00
107.01	Lillian Hammerbacher	99		100-4-00-01	2.00
116.00	Pomella Kenning	105		100-4-00-01	10.00
124.01	Joan Hoffman	111		100-4-00-01	3.00
124.00	William Hoffman	113		100-4-00-01	3.00
126.00	James L. Howard	115		100-4-00-01	5.00
128.00	Harvey C. Jacob	118	ck2533	100-4-00-01	25.00
135.00	Arthur Jones	123		100-4-00-01	10.00
135.00	Arthur Jones	123		100-4-00-07	3.00
135.01	Lois Jones	124		100-4-00-01	5.00
135.01	Lois Jones	124		100-4-00-07	3.00
140.01	Dorothy Jones	125	ck1953	100-4-00-01	20.00
140.01	Dorothy Jones	125	ck1953	100-4-00-07	20.00
140.00	Samual Jones	126	ck1953	100-4-00-01	20.00
140.00	Samual Jones	126	ck1953	100-4-00-07	20.00
142.01	Eula Mae Jones	127		100-4-00-01	10.00
142.01	Eula Mae Jones	127		100-4-00-07	2.00

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1.00	Robert Armstrong	3	ck3982	100-4-00-45	10.00
1.00	Robert Armstrong	3	ck3966	100-4-00-14	25.00
59.00	Sharon Daniloski	53		100-4-00-12	10.00
1000.00	Non Member	0	ck1662	100-4-00-14	200.00
62.00	Bernard Deasel	57	ck802	100-4-00-12	15.00
99.00	Florence Gundlach	91		100-4-00-37	5.00
124.00	William Hoffman	113		100-4-00-12	10.00
3000.00	Guild Young Womens	0	ck0354	100-4-00-14	75.00
1000.00	Non Member	0	ck3012	100-4-00-12	10.00
2000.00	Society Ladies Aid	0	ck1016	100-4-00-14	75.00
1000.00	Non Member	0	ck3394	100-4-00-12	50.00
8000.00	Loose Cash	0		100-4-00-44	30.00
1000.00	Non Member	0		100-4-00-44	150.00
1000.00	Non Member	0		100-4-00-44	150.00
1000.00	Non Member	0		100-4-00-13	25.00
13.00	Ruth Beckwith	13	ck4808	100-4-00-12	50.00
71.00	John Ermer	67	ck2927	100-4-00-45	20.00
156.02	Glenn Koch	135	ck634	100-4-00-14	25.00
8000.00	Loose Cash	0		100-4-00-25	1.00
228.00	Henry Richards	195		100-4-00-14	5.00
398.00	Elizabeth Weitzel	261		100-4-00-14	5.00
299.00	J. Henry Will	262		100-4-00-14	20.00
43.00	Elberta Cassedy	34		100-4-00-01	5.00
235.00	Clarence Rowell	200	ck9215	100-4-00-01	100.00
120.00	Mildred Hoerger	109	ck3294	100-4-00-12	10.00
120.00	Mildred Hoerger	109		100-4-00-45	10.00
229.00	Martie Richards	196		100-4-00-01	10.00
1.00	Robert Armstrong	3	ck4024	100-4-00-01	40.00
10.00	Elwood Becker	11		100-4-00-01	10.00
13.00	Ruth Beckwith	13	ck4839	100-4-00-01	20.00
13.00	Ruth Beckwith	13	ck4839	100-4-00-07	5.00
183.02	Lena Manning	15		100-4-00-01	5.00
183.02	Lena Manning	15		100-4-00-07	2.00
19.00	Helen Bogucki	16		100-4-00-01	12.00
19.00	Helen Bogucki	16		100-4-00-07	5.00
328.00	Ella Brooks	25		100-4-00-01	5.00
328.00	Ella Brooks	25		100-4-00-07	5.00
34.00	Lillian Buschman	27		100-4-00-01	15.00
39.00	Charles Carrigan	31		100-4-00-01	2.00
43.00	Elberta Cassedy	34		100-4-00-01	5.00
54.00	Charlotte Comeau	45		100-4-00-01	10.00
55.00	Margaret Craig	46		100-4-00-01	20.00
56.00	Mary Culp	47		100-4-00-01	2.00
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	5.00
179.00	June Clark	50		100-4-00-01	10.00
179.00	June Clark	50		100-4-00-07	1.00

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100-1-00-02	NATIONS BANK CHECKING	DEPOSIT 041396	04-13-96	14,160.86	
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				14,160.86	0.00
100-4-00-01	REGULAR ENVELOPES	39	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	543	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	6	04-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	43	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	99.03	04-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	46	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	7 CK2117	04-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	228	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	54	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	7	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	229	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	8	04-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	57	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	235 CK9208	04-13-96		200.00
100-4-00-01	REGULAR ENVELOPES	13 CK4823	04-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	13 CK4821	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	59	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	276.0	04-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	66	04-13-96		60.00
100-4-00-01	REGULAR ENVELOPES	239	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	183.0	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	545	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	19	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	19	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	244	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	21	04-13-96		35.00
100-4-00-01	REGULAR ENVELOPES	73	04-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	80 ck1001	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	328	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	30 CK3070	04-13-96		17.00
100-4-00-01	REGULAR ENVELOPES	86	04-13-96		9.00
100-4-00-01	REGULAR ENVELOPES	34	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	87	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	199	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	251	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	45	04-13-96		4.50
100-4-00-01	REGULAR ENVELOPES	91.02	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	46	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	50	04-13-96		13.00
100-4-00-01	REGULAR ENVELOPES	95	04-13-96		60.00
100-4-00-01	REGULAR ENVELOPES	96	04-13-96		9.00
100-4-00-01	REGULAR ENVELOPES	51	04-13-96		17.00
100-4-00-01	REGULAR ENVELOPES	99.02 ck1067	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	99	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	52	04-13-96		200.00
100-4-00-01	REGULAR ENVELOPES	547	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	259	04-13-96		22.00

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100-4-00-01	REGULAR ENVELOPES	55			
100-4-00-01	REGULAR ENVELOPES	107.0	04-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	235 ck9217	04-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	56	04-13-96		100.00
100-4-00-01	REGULAR ENVELOPES	269	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	124.0	04-13-96		16.00
100-4-00-01	REGULAR ENVELOPES	57	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	126	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	270.0	04-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	57	04-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	57	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	58	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	135	04-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	135.0	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	179	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	183.0	04-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	295.0	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	280	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	154	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	59	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	288 CK1279	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	397 CK4710	04-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	62	04-13-96		50.00
100-4-00-01	REGULAR ENVELOPES	160	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	454	04-13-96		9.00
100-4-00-01	REGULAR ENVELOPES	139	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	394	04-13-96		11.00
100-4-00-01	REGULAR ENVELOPES	393	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	70	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	58	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	295.0	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	71	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	72	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	299	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	73	04-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	74 CK1504	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	63	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	20.01	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	549	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	86	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	188	04-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	74	04-13-96		9.00
100-4-00-01	REGULAR ENVELOPES	88 CK783	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	190	04-13-96		75.00
100-4-00-01	REGULAR ENVELOPES	311	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	311.0	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	91	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	191	04-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	91.02	04-13-96		28.00
100-4-00-01	REGULAR ENVELOPES	268	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	91	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	91	04-13-96		5.00

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100-4-00-01	REGULAR ENVELOPES	91.02	04-13-96		35.00
100-4-00-01	REGULAR ENVELOPES	95	04-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	542	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	82	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	91.03	04-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	91.03	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	99	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	208 ck564	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	94	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	210	04-13-96		9.00
100-4-00-01	REGULAR ENVELOPES	95	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	96	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	98	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	99.02 CK1064	04-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	99.02	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	548.0	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	124	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	99	04-13-96		35.00
100-4-00-01	REGULAR ENVELOPES	128 ck2533	04-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	222	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	135	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	129	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	225	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	105.0	04-13-96		18.00
100-4-00-01	REGULAR ENVELOPES	105.0	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	551.0	04-13-96		0.50
100-4-00-01	REGULAR ENVELOPES	226.0	04-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	107	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	107	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	151	04-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	433	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	108	04-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	228	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	229	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	107.0	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	63	04-13-96		9.00
100-4-00-01	REGULAR ENVELOPES	239	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	243	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	544	04-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	115	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	25	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	115	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	251 ck2910	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	116	04-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	550.0	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	194	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	194.0	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	124.0	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	124	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	196.0	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	128 CK2522	04-13-96		75.00

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100-4-00-01	REGULAR ENVELOPES	134	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	256	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	222	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	135	04-13-96		13.00
100-4-00-01	REGULAR ENVELOPES	269	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	272.0	04-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	135.0	04-13-96		13.00
100-4-00-01	REGULAR ENVELOPES	272	04-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	232	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	140.0 CK1937	04-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	228	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	140	04-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	275	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	142.0	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	108	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	280	04-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	148	04-13-96		34.00
100-4-00-01	REGULAR ENVELOPES	148	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	280.0	04-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	296	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	244	04-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	311.0	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	151	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	152 CK1702	04-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	152	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	154	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	155	04-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	397 ck4725	04-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	151	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	156.0	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	256.0	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	297	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	158 CK1092	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	272.0	04-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	158	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	299	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	163	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	168	04-13-96		70.00
100-4-00-01	REGULAR ENVELOPES	423 ck1464	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	168.0	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	535	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	170	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	172	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	173	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	433	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	176	04-13-96		9.00
100-4-00-01	REGULAR ENVELOPES	59	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	297	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	549	04-13-96		7.00
100-4-00-01	REGULAR ENVELOPES	299	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	426	04-13-96		4.00

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100-4-00-01	REGULAR ENVELOPES	527	04-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	399	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	194	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	304 ck4229	04-13-96		50.00
100-4-00-01	REGULAR ENVELOPES	194	04-13-96		11.00
100-4-00-01	REGULAR ENVELOPES	93	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	194.0	04-13-96		16.00
100-4-00-01	REGULAR ENVELOPES	390	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	370.0	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	196	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	91.03	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	196.0	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	545.0	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	204	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	204	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	1000	04-13-96		7.00
100-4-00-01	REGULAR ENVELOPES	1000	04-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	439 CK0545	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	541	04-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	210	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	212	04-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	1000 ck1827	04-13-96		145.00
100-4-00-01	REGULAR ENVELOPES	213	04-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	216.0	04-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	219	04-13-96		35.00
100-4-00-01	REGULAR ENVELOPES	219	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	539	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	25	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	222	04-13-96		9.00
100-4-00-01	REGULAR ENVELOPES	1 CK3993	04-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	37 ck2537	04-13-96		45.00
100-4-00-01	REGULAR ENVELOPES	221	04-13-96		9.00
100-4-00-01	REGULAR ENVELOPES	41	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	111	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	227	04-13-96		9.00
100-4-00-01	REGULAR ENVELOPES	225	04-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	140.0 ck1953	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	280.0	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	283	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	140 ck1953	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	142.0	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	54	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	43	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	235 CK9208	04-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	179	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	59.03	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	243.0	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	156.0	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	545.0	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	160	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	163	04-13-96		11.00

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100-4-00-01	REGULAR ENVELOPES	398			
100-4-00-01	REGULAR ENVELOPES	244	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	241	04-13-96		16.00
100-4-00-01	REGULAR ENVELOPES	549	04-13-96		9.00
100-4-00-01	REGULAR ENVELOPES	68	04-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	190	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	248	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	20.01	04-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	305	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	251	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	309	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	550	04-13-96		24.00
100-4-00-01	REGULAR ENVELOPES	113	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	254	04-13-96		29.00
100-4-00-01	REGULAR ENVELOPES	255	04-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	91	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	146.0	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	256	04-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	221	04-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	256.0	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	211.0	04-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	226.0	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	258.0	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	99.03	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	107	04-13-96		80.00
100-4-00-01	REGULAR ENVELOPES	259.0	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	229	04-13-96		69.00
100-4-00-01	REGULAR ENVELOPES	276	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	264	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	116	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	108 ck1305	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	43	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	265	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	235 ck9215	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	551.0	04-13-96		100.00
100-4-00-01	REGULAR ENVELOPES	229	04-13-96		0.50
100-4-00-01	REGULAR ENVELOPES	275	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	10	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	276	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	13 ck4839	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	256	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	288 ck1285	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	135.0	04-13-96		120.00
100-4-00-01	REGULAR ENVELOPES	97.01	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	269	04-13-96		95.00
100-4-00-01	REGULAR ENVELOPES	328	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	415	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	39	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	398	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	275	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	55	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES		04-13-96		20.00

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100-4-00-01	REGULAR ENVELOPES	56	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	452	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	57	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	163	04-13-96		33.00
100-4-00-01	REGULAR ENVELOPES	285	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	297	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	268	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	295.0	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	139	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	426	04-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	172	04-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	426	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	71	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	304 CK4217	04-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	268	04-13-96		7.00
100-4-00-01	REGULAR ENVELOPES	187.0	04-13-96		21.00
100-4-00-01	REGULAR ENVELOPES	72	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	20.01	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	111	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	86	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	123	04-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	91	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	19	04-13-96		12.00
100-4-00-01	REGULAR ENVELOPES	87	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	542	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	192 ck1199	04-13-96		35.00
100-4-00-01	REGULAR ENVELOPES	199	04-13-96		7.00
100-4-00-01	REGULAR ENVELOPES	156.0	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	96	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	99.02 ck1070	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	122 m.o.	04-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	199.0	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	99.03	04-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	93	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	105.0	04-13-96		12.00
100-4-00-01	REGULAR ENVELOPES	96	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	276.0	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	213	04-13-96		9.00
100-4-00-01	REGULAR ENVELOPES	176	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	116	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	216.0	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	124.0	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	67	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	126	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	1000	04-13-96		152.00
100-4-00-01	REGULAR ENVELOPES	255	04-13-96		7.00
100-4-00-01	REGULAR ENVELOPES	542	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	221	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	288 ck1290	04-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	548.0	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	216.0	04-13-96		2.00

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100-4-00-01	REGULAR ENVELOPES	67	04-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	208 ck576	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	551.0	04-13-96		0.50
100-4-00-01	REGULAR ENVELOPES	34	04-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	545.0	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	154	04-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	227	04-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	545.0	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	280.0	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	155	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	235 ck9215	04-13-96	0.00	
100-4-00-01	REGULAR ENVELOPES	1 ck3994	04-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	179	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	112	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	170	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	241	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	188	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	243.0	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	191	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	550.0	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	82	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	196	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	128 ck2531	04-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	254	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	1 ck4024	04-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	539	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	539	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	254	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	543	04-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	168	04-13-96		80.00
100-4-00-01	REGULAR ENVELOPES	94	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	225	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	214	04-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	91.03	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	236	04-13-96		50.00
100-4-00-01	REGULAR ENVELOPES	274	04-13-96		19.00
100-4-00-01	REGULAR ENVELOPES	280	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	305	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	282	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	539	04-13-96		50.00
100-4-00-01	REGULAR ENVELOPES	454	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	239	04-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	124	04-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	285	04-13-96		9.00
100-4-00-01	REGULAR ENVELOPES	21	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	328	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	276	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	390	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	550	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	272	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	227	04-13-96		4.00

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100-4-00-01	REGULAR ENVELOPES	107.0	04-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	370.0	04-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	218	04-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	256.0	04-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	54	04-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	172.0	04-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	399	04-13-96		20.00
				0.00	5,734.00
100-4-00-02	COMMUNION ENVELOPES	228	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	204	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	248	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	297	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	295.0	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	8	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	256.0	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	248	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	59	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	280	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	111	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	97.01	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	7	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	54	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	280.0	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	87	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	126	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	426	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	116	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	91	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	135.0	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	88 CK783	04-13-96		20.00
100-4-00-02	COMMUNION ENVELOPES	55	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	91.02	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	151	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	155	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	105.0	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	21	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	135	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	179	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	163	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	107	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	91.02	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	101	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	156.0	04-13-96		10.00
100-4-00-02	COMMUNION ENVELOPES	276.0	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	199.0	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	70	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	140 CK1937	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	213	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	295.0	04-13-96		3.00

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100-4-00-02	COMMUNION ENVELOPES	56	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	244	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	454	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	549	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	297	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	550.0	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	222	04-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	251	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	91	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	550	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	99	04-13-96		10.00
100-4-00-02	COMMUNION ENVELOPES	268	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	46	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	194.0	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	191	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	59.03	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	225	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	183.0	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	226.0	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	62	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	397	04-13-96		10.00
100-4-00-02	COMMUNION ENVELOPES	244	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	258.0	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	108	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	541	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	183.0	04-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	66	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	243	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	6	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	1000 ck2373	04-13-96		25.00
100-4-00-02	COMMUNION ENVELOPES	73	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	173	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	21	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	57	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	139	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	309	04-13-96		6.00
100-4-00-02	COMMUNION ENVELOPES	139	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	194	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	275	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	58	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	98	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	276	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	190	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	134	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	256	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	139	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	296	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	135	04-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	168	04-13-96		10.00
100-4-00-02	COMMUNION ENVELOPES	135.0	04-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	199	04-13-96		2.00

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100-4-00-02	COMMUNION ENVELOPES	140.0 CK1937	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	86	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	243.0	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	454	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	142.0	04-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	280	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	93	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	255	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	433	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	115	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	57	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	219	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	99.02	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	1 CK3991	04-13-96		40.00
100-4-00-02	COMMUNION ENVELOPES	221	04-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	548.0	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	542	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	285	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	107.0	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	1000	04-13-96		80.00
100-4-00-02	COMMUNION ENVELOPES	255	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	235 CK9208	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	154	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	160	04-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	229	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	241	04-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	542	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	151	04-13-96		5.00
100-4-00-02	COMMUNION ENVELOPES	176	04-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	212	04-13-96		2.00
100-4-00-02	COMMUNION ENVELOPES	239	04-13-96		3.00
100-4-00-02	COMMUNION ENVELOPES	269	04-13-96		1.00
100-4-00-02	COMMUNION ENVELOPES	452	04-13-96		1.00
				0.00	485.00
100-4-00-03	HOLIDAY ENVELOPES	196.0	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	54	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	256	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	59	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	191	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	46	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	527	04-13-96		10.00
100-4-00-03	HOLIDAY ENVELOPES	154	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	219	04-13-96		20.00
100-4-00-03	HOLIDAY ENVELOPES	426	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	56	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	55	04-13-96		10.00
100-4-00-03	HOLIDAY ENVELOPES	155	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	188	04-13-96		3.00
100-4-00-03	HOLIDAY ENVELOPES	194	04-13-96		1.00

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100-4-00-03	HOLIDAY ENVELOPES	20.01	04-13-96		3.00
100-4-00-03	HOLIDAY ENVELOPES	7 CK2117	04-13-96		10.00
100-4-00-03	HOLIDAY ENVELOPES	196	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	134	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	105.0	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	256.0	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	226.0	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	199	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	542	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	204	04-13-96		20.00
100-4-00-03	HOLIDAY ENVELOPES	274	04-13-96		3.00
100-4-00-03	HOLIDAY ENVELOPES	70	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	91.03	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	228	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	225	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	176	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	170	04-13-96		10.00
100-4-00-03	HOLIDAY ENVELOPES	539	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	21	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	549	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	248	04-13-96		20.00
100-4-00-03	HOLIDAY ENVELOPES	270.0	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	551.0	04-13-96		0.50
100-4-00-03	HOLIDAY ENVELOPES	251	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	36.01 CK3270	04-13-96		200.00
100-4-00-03	HOLIDAY ENVELOPES	309	04-13-96		10.00
100-4-00-03	HOLIDAY ENVELOPES	227	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	156.0	04-13-96		10.00
100-4-00-03	HOLIDAY ENVELOPES	129	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	88	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	295.0	04-13-96		3.00
100-4-00-03	HOLIDAY ENVELOPES	229	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	97.01	04-13-96		10.00
100-4-00-03	HOLIDAY ENVELOPES	226.0	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	107	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	397	04-13-96		25.00
100-4-00-03	HOLIDAY ENVELOPES	235	04-13-96		25.00
100-4-00-03	HOLIDAY ENVELOPES	439 CK553	04-13-96		25.00
100-4-00-03	HOLIDAY ENVELOPES	13 CK4822	04-13-96		20.00
100-4-00-03	HOLIDAY ENVELOPES	168	04-13-96		20.00
100-4-00-03	HOLIDAY ENVELOPES	276.0	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	541	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	243	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	269	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	212	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	545	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	67	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	172	04-13-96		10.00
100-4-00-03	HOLIDAY ENVELOPES	115	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	96	04-13-96		10.00
100-4-00-03	HOLIDAY ENVELOPES	116	04-13-96		10.00

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100-4-00-03	HOLIDAY ENVELOPES	116	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	6	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	550.0	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	268	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	123	04-13-96		10.00
100-4-00-03	HOLIDAY ENVELOPES	39	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	59.03	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	254	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	91	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	280	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	158	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	135	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	551.0	04-13-96		0.50
100-4-00-03	HOLIDAY ENVELOPES	272.0	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	51	04-13-96		4.00
100-4-00-03	HOLIDAY ENVELOPES	82	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	272	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	243.0	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	259.0	04-13-96		10.00
100-4-00-03	HOLIDAY ENVELOPES	66	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	107.0	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	142.0	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	19	04-13-96		6.00
100-4-00-03	HOLIDAY ENVELOPES	239	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	148	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	244	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	276	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	280.0	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	126	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	87	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	41	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	548.0	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	179	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	199.0	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	550	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	194.0	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	151	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	275	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	255	04-13-96		10.00
100-4-00-03	HOLIDAY ENVELOPES	297	04-13-96		10.00
100-4-00-03	HOLIDAY ENVELOPES	58	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	91.02	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	62	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	135.0	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	160	04-13-96		3.00
100-4-00-03	HOLIDAY ENVELOPES	433	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	168.0	04-13-96		10.00
100-4-00-03	HOLIDAY ENVELOPES	108	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	545.0	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	1 ck3992	04-13-96		40.00
100-4-00-03	HOLIDAY ENVELOPES	94	04-13-96		5.00

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100-4-00-03	HOLIDAY ENVELOPES	221	04-13-96		3.00
100-4-00-03	HOLIDAY ENVELOPES	222	04-13-96		3.00
100-4-00-03	HOLIDAY ENVELOPES	299	04-13-96		20.00
100-4-00-03	HOLIDAY ENVELOPES	99.02	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	163	04-13-96		10.00
100-4-00-03	HOLIDAY ENVELOPES	57	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	285	04-13-96		2.00
100-4-00-03	HOLIDAY ENVELOPES	93	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	551.0	04-13-96		0.50
100-4-00-03	HOLIDAY ENVELOPES	111	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	545.0	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	139	04-13-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	99	04-13-96		10.00
100-4-00-03	HOLIDAY ENVELOPES	454	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	452	04-13-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	270.0	04-13-96		4.00
				0.00	937.50
100-4-00-04	INITIAL ENVELOPES	539	04-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	6	04-13-96		2.00
100-4-00-04	INITIAL ENVELOPES	88 CK783	04-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	97.01	04-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	93	04-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	36.01	04-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	148	04-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	191	04-13-96		5.00
100-4-00-04	INITIAL ENVELOPES	111	04-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	259.0	04-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	50	04-13-96		1.00
100-4-00-04	INITIAL ENVELOPES	547	04-13-96		1.00
				0.00	17.00
100-4-00-07	IMPROVEMENT FUND	57	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	126	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	99.02	04-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	50	04-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	297	04-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	91.03	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	66	04-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	74 CK1504	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	107	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	269	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	86	04-13-96		4.00
100-4-00-07	IMPROVEMENT FUND	7 CK2117	04-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	172	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	426	04-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	225	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	268	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	370.0	04-13-96		5.00

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100-4-00-07	IMPROVEMENT FUND	139	04-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	8	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	142.0	04-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	399	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	228	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	91.02	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	91	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	140 ck1953	04-13-96		20.00
100-4-00-07	IMPROVEMENT FUND	99	04-13-96		10.00
100-4-00-07	IMPROVEMENT FUND	256.0	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	116	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	170	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	67	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	551.0	04-13-96		0.75
100-4-00-07	IMPROVEMENT FUND	244	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	549	04-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	148	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	251 ck2910	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	30 CK3070	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	87	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	59	04-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	6	04-13-96		6.00
100-4-00-07	IMPROVEMENT FUND	135	04-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	20.01	04-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	135.0	04-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	45	04-13-96		1.50
100-4-00-07	IMPROVEMENT FUND	140.0 ck1953	04-13-96		20.00
100-4-00-07	IMPROVEMENT FUND	91	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	222	04-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	91.02	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	221	04-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	51	04-13-96		4.00
100-4-00-07	IMPROVEMENT FUND	275	04-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	199	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	274	04-13-96		6.00
100-4-00-07	IMPROVEMENT FUND	154	04-13-96		2.00
100-4-00-07	IMPROVEMENT FUND	56	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	288 ck1290	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	160	04-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	105.0	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	235 ck9217	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	280	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	239	04-13-96		3.00
100-4-00-07	IMPROVEMENT FUND	108 ck1305	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	21	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	280.0	04-13-96		5.00
100-4-00-07	IMPROVEMENT FUND	244	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	226.0	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	74	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	285	04-13-96		1.00
100-4-00-07	IMPROVEMENT FUND	88	04-13-96		15.00

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100-1-00-02	NATIONS BANK CHECKING	DEPOSIT 051196	05-11-96	13,008.00	
				-----	-----
				13,008.00	0.00
100-4-00-01	REGULAR ENVELOPES	43	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	46	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	543	05-11-96		15.00
100-4-00-01	REGULAR ENVELOPES	8	05-11-96		25.00
100-4-00-01	REGULAR ENVELOPES	54	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	55	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	13 ck4843	05-11-96		15.00
100-4-00-01	REGULAR ENVELOPES	183.0	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	57	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	25	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	328	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	63	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	39	05-11-96		6.00
100-4-00-01	REGULAR ENVELOPES	43	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	67	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	46	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	68	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	47	05-11-96		37.00
100-4-00-01	REGULAR ENVELOPES	72	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	47	05-11-96		26.00
100-4-00-01	REGULAR ENVELOPES	47	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	20.01	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	86	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	54	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	87	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	55	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	56	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	91.02	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	57	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	95	05-11-96		40.00
100-4-00-01	REGULAR ENVELOPES	139	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	67	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	99.02 ck1076	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	68	05-11-96		35.00
100-4-00-01	REGULAR ENVELOPES	74	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	80 ck2301	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	20.01	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	105.0	05-11-96		12.00
100-4-00-01	REGULAR ENVELOPES	20.01	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	86	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	107	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	87	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	107.0	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	94	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	96	05-11-96		12.00
100-4-00-01	REGULAR ENVELOPES	98	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	99.02	05-11-96		20.00

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100-4-00-01	REGULAR ENVELOPES	99			
100-4-00-01	REGULAR ENVELOPES	545	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	99.03	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	107	05-11-96		80.00
100-4-00-01	REGULAR ENVELOPES	119	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	124.0	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	124	05-11-96		6.00
100-4-00-01	REGULAR ENVELOPES	107.0	05-11-96		6.00
100-4-00-01	REGULAR ENVELOPES	545	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	116	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	124.0	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	124.0	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	124	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	126	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	140.0 ck1975	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	135	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	142.0	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	135.0	05-11-96		15.00
100-4-00-01	REGULAR ENVELOPES	163	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	140.0 ck1960	05-11-96		11.00
100-4-00-01	REGULAR ENVELOPES	140 ck1960	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	142.0	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	152 ck1735	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	156.0	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	159	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	160	05-11-96		30.00
100-4-00-01	REGULAR ENVELOPES	188	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	40.01	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	163	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	163	05-11-96		11.00
100-4-00-01	REGULAR ENVELOPES	164	05-11-96		11.00
100-4-00-01	REGULAR ENVELOPES	168	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	176	05-11-96		40.00
100-4-00-01	REGULAR ENVELOPES	549	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	210	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	188	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	190	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	225	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	194	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	188	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	194.0	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	194	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	196	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	196.0	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	199	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	196	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	204	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	439 ck577	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	1 ck4040	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	210	05-11-96		120.00
100-4-00-01	REGULAR ENVELOPES	212	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES		05-11-96		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	216.0			
100-4-00-01	REGULAR ENVELOPES	548.0	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	216.0	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	219	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	222	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	221	05-11-96		6.00
100-4-00-01	REGULAR ENVELOPES	221	05-11-96		6.00
100-4-00-01	REGULAR ENVELOPES	227	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	227	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	228	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	229	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	232	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	235 ck9221	05-11-96		100.00
100-4-00-01	REGULAR ENVELOPES	239	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	241	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	241	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	243	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	244	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	550	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	251	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	550.0	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	256.0	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	550	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	272.0	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	254	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	256	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	256.0	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	272.0	05-11-96		8.00
100-4-00-01	REGULAR ENVELOPES	91.02	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	282	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	272	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	275	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	280	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	280	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	280.0	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	452	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	282	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	282	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	284 ck2487	05-11-96		100.00
100-4-00-01	REGULAR ENVELOPES	285	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	288	05-11-96		40.00
100-4-00-01	REGULAR ENVELOPES	397 ck4730	05-11-96		25.00
100-4-00-01	REGULAR ENVELOPES	305	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	454	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	452	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	295.0	05-11-96		6.00
100-4-00-01	REGULAR ENVELOPES	82	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	295.0	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	297	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	539	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	398	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	426	05-11-96		2.00

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100-4-00-01	REGULAR ENVELOPES	398	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	299	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	426	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	399	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	542	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	542	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	82	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	528	05-11-96		25.00
100-4-00-01	REGULAR ENVELOPES	93	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	423 CK1494	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	93	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	423 ck1476	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	370.0	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	539	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	390	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	111	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	370.0	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	549	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	268	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	111	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	545.0	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	545.0	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	1000	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	190	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	1000	05-11-96		200.00
100-4-00-01	REGULAR ENVELOPES	199	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	204	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	448	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	208 ck588	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	1 ck353	05-11-96		80.00
100-4-00-01	REGULAR ENVELOPES	219	05-11-96		15.00
100-4-00-01	REGULAR ENVELOPES	7 ck2127	05-11-96		40.00
100-4-00-01	REGULAR ENVELOPES	40.01	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	99	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	13 ck4856	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	19	05-11-96		6.00
100-4-00-01	REGULAR ENVELOPES	544	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	19	05-11-96		6.00
100-4-00-01	REGULAR ENVELOPES	25	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	19	05-11-96		6.00
100-4-00-01	REGULAR ENVELOPES	34	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	25	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	208 ck581	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	39	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	241	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	46	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	39	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	47 ck3858	05-11-96		12.00
100-4-00-01	REGULAR ENVELOPES	46	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	54	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	55	05-11-96		10.00

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100-4-00-01	REGULAR ENVELOPES	54	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	55	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	179	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	56	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	59.03	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	59	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	139	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	272	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	63	05-11-96		6.00
100-4-00-01	REGULAR ENVELOPES	66	05-11-96		60.00
100-4-00-01	REGULAR ENVELOPES	59	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	67	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	70	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	139	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	74	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	63	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	80 ck1008	05-11-96		11.00
100-4-00-01	REGULAR ENVELOPES	86	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	87	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	91	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	68	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	269	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	74	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	91.03	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	96	05-11-96		6.00
100-4-00-01	REGULAR ENVELOPES	98	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	86	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	99.02	05-11-96		40.00
100-4-00-01	REGULAR ENVELOPES	96	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	99.02 CK1077	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	545.0	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	108 ck1317	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	107	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	288 CK1302	05-11-96		40.00
100-4-00-01	REGULAR ENVELOPES	108	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	107.0	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	545	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	116	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	110	05-11-96		30.00
100-4-00-01	REGULAR ENVELOPES	119	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	113	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	134	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	116	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	135	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	135.0	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	140.0 ck1967	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	528	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	140 ck1967	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	545	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	152	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	116	05-11-96		5.00

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100-4-00-01	REGULAR ENVELOPES	154	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	156.0	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	128 CK2553	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	159	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	140.0 CK1979	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	394	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	393	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	285	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	168	05-11-96		80.00
100-4-00-01	REGULAR ENVELOPES	176	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	156.0	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	154	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	448	05-11-96		90.00
100-4-00-01	REGULAR ENVELOPES	160	05-11-96		6.00
100-4-00-01	REGULAR ENVELOPES	40	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	1000	05-11-96		12.00
100-4-00-01	REGULAR ENVELOPES	398	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	1000 ck1156	05-11-96		15.00
100-4-00-01	REGULAR ENVELOPES	188	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	91.03	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	426	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	176	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	190	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	40	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	194	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	194.0	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	99.03	05-11-96		40.00
100-4-00-01	REGULAR ENVELOPES	107	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	226.0	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	196.0	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	227	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	228	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	204	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	229	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	208 CK595	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	235 ck9231	05-11-96		100.00
100-4-00-01	REGULAR ENVELOPES	214	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	239	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	43	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	548.0	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	249	05-11-96		7.00
100-4-00-01	REGULAR ENVELOPES	251	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	222	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	254	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	221	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	256	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	225	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	256.0	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	229	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	269	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	235 ck9239	05-11-96		100.00

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100-4-00-01	REGULAR ENVELOPES	272.0	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	179	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	280	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	280.0	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	243.0	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	229	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	288 ck1294	05-11-96		40.00
100-4-00-01	REGULAR ENVELOPES	239	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	454	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	241	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	452	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	66	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	297	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	67	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	299	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	259	05-11-96		14.00
100-4-00-01	REGULAR ENVELOPES	280.0	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	70	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	304 ck4241	05-11-96		100.00
100-4-00-01	REGULAR ENVELOPES	542	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	285	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	539	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	268	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	454	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	280.0	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	545.0	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	1000	05-11-96		12.00
100-4-00-01	REGULAR ENVELOPES	110.0	05-11-96		30.00
100-4-00-01	REGULAR ENVELOPES	399	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	454	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	108	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	452	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	309	05-11-96		18.00
100-4-00-01	REGULAR ENVELOPES	295.0	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	542	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	297	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	158 ck1100	05-11-96		25.00
100-4-00-01	REGULAR ENVELOPES	93	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	299	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	268	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	544	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	309	05-11-96		18.00
100-4-00-01	REGULAR ENVELOPES	545.0	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	1000	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	20.01	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	13 ck4848	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	135.0	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	123	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	66	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	134	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	539	05-11-96		2.00

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100-4-00-01	REGULAR ENVELOPES	390	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	99.03	05-11-96		40.00
100-4-00-01	REGULAR ENVELOPES	268	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	152	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	154	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	255	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	155	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	545.0	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	545.0	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	254	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	276	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	91	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	52 ck1255	05-11-96		200.00
100-4-00-01	REGULAR ENVELOPES	199	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	548.0	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	96	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	98	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	272.0	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	272	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	99	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	87	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	226.0	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	295.0	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	196	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	543	05-11-96		15.00
100-4-00-01	REGULAR ENVELOPES	285	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	276.0	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	183.0	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	439 CK589	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	19	05-11-96		6.00
100-4-00-01	REGULAR ENVELOPES	25	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	328	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	34	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	204	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	37	05-11-96		45.00
100-4-00-01	REGULAR ENVELOPES	47 ck3863	05-11-96		13.00
100-4-00-01	REGULAR ENVELOPES	210	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	139	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	433	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	57	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	222	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	227	05-11-96		8.00
100-4-00-01	REGULAR ENVELOPES	58	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	156.0	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	232 ck686	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	107.0	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	239	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	280	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	140 CK1979	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	288	05-11-96		40.00
100-4-00-01	REGULAR ENVELOPES	71	05-11-96		5.00

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100-4-00-01	REGULAR ENVELOPES	550.0	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	73 ck2877	05-11-96		16.00
100-4-00-01	REGULAR ENVELOPES	299	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	256	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	199	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	269	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	34	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	439 ck584	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	110	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	219	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	168	05-11-96		40.00
100-4-00-01	REGULAR ENVELOPES	228	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	128 ck2551	05-11-96		60.00
100-4-00-01	REGULAR ENVELOPES	283	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	140 ck1975	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	228	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	210	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	124	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	541	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	57	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	550.0	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	426	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	107.0	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	1000 m.o.	05-11-96		15.00
100-4-00-01	REGULAR ENVELOPES	304 ck4248	05-11-96		25.00
100-4-00-01	REGULAR ENVELOPES	216.0	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	282	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	110.0	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	135	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	176	05-11-96		3.00
100-4-00-01	REGULAR ENVELOPES	219	05-11-96		15.00
100-4-00-01	REGULAR ENVELOPES	152	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	208 ck591	05-11-96		20.00
100-4-00-01	REGULAR ENVELOPES	190	05-11-96		2.00
100-4-00-01	REGULAR ENVELOPES	49 CK3508	05-11-96		100.00
100-4-00-01	REGULAR ENVELOPES	194.0	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	113	05-11-96		10.00
100-4-00-01	REGULAR ENVELOPES	196.0	05-11-96		4.00
100-4-00-01	REGULAR ENVELOPES	545.0	05-11-96		1.00
100-4-00-01	REGULAR ENVELOPES	283	05-11-96		5.00
100-4-00-01	REGULAR ENVELOPES	13 CK4870	05-11-96		20.00
				0.00	5,065.00
100-4-00-02	COMMUNION ENVELOPES	57	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	116	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	140.0 ck1967	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	299	05-11-96		10.00
100-4-00-02	COMMUNION ENVELOPES	163	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	370.0	05-11-96		2.00
100-4-00-02	COMMUNION ENVELOPES	47 ck3858	05-11-96		1.00

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100-4-00-02	COMMUNION ENVELOPES	110.0	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	108	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	183.0	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	98	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	548.0	05-11-96		2.00
100-4-00-02	COMMUNION ENVELOPES	7 ck2137	05-11-96		2.00
100-4-00-02	COMMUNION ENVELOPES	225	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	135.0	05-11-96		3.00
100-4-00-02	COMMUNION ENVELOPES	110	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	160	05-11-96		3.00
100-4-00-02	COMMUNION ENVELOPES	423	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	8	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	219	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	20.01	05-11-96		2.00
100-4-00-02	COMMUNION ENVELOPES	399	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	542	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	256.0	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	190	05-11-96		2.00
100-4-00-02	COMMUNION ENVELOPES	528	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	297	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	176	05-11-96		3.00
100-4-00-02	COMMUNION ENVELOPES	426	05-11-96		2.00
100-4-00-02	COMMUNION ENVELOPES	135	05-11-96		3.00
100-4-00-02	COMMUNION ENVELOPES	194	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	280.0	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	139	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	549	05-11-96		2.00
100-4-00-02	COMMUNION ENVELOPES	288 ck1284	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	74	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	119	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	159	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	134	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	199	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	91	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	226.0	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	107.0	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	272.0	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	25	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	221	05-11-96		3.00
100-4-00-02	COMMUNION ENVELOPES	152	05-11-96		2.00
100-4-00-02	COMMUNION ENVELOPES	295.0	05-11-96		2.00
100-4-00-02	COMMUNION ENVELOPES	328	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	156.0	05-11-96		10.00
100-4-00-02	COMMUNION ENVELOPES	99	05-11-96		10.00
100-4-00-02	COMMUNION ENVELOPES	43	05-11-96		2.00
100-4-00-02	COMMUNION ENVELOPES	239	05-11-96		3.00
100-4-00-02	COMMUNION ENVELOPES	108	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	142.0	05-11-96		3.00
100-4-00-02	COMMUNION ENVELOPES	47	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	244	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	70	05-11-96		2.00

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100-4-00-02	COMMUNION ENVELOPES	229			
100-4-00-02	COMMUNION ENVELOPES	550.0	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	235 ck9231	05-11-96		2.00
100-4-00-02	COMMUNION ENVELOPES	54	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	222	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	1000	05-11-96		3.00
100-4-00-02	COMMUNION ENVELOPES	259	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	110.0	05-11-96		2.00
100-4-00-02	COMMUNION ENVELOPES	251	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	91.02	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	87	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	280	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	256	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	204	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	268	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	99.02	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	390	05-11-96		2.00
100-4-00-02	COMMUNION ENVELOPES	105.0	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	159	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	55	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	19	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	66	05-11-96		2.00
100-4-00-02	COMMUNION ENVELOPES	228	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	194.0	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	398	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	254	05-11-96		5.00
100-4-00-02	COMMUNION ENVELOPES	452	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	550	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	1 ck4041	05-11-96		2.00
100-4-00-02	COMMUNION ENVELOPES	86	05-11-96		40.00
100-4-00-02	COMMUNION ENVELOPES	241	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	110	05-11-96		3.00
100-4-00-02	COMMUNION ENVELOPES	309	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	107	05-11-96		6.00
100-4-00-02	COMMUNION ENVELOPES	179	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	269	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	126	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	46	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	454	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	34	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	67	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	448	05-11-96		1.00
100-4-00-02	COMMUNION ENVELOPES	140 ck1967	05-11-96		10.00
					5.00
				0.00	303.00
100-4-00-03	HOLIDAY ENVELOPES	528	05-11-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	159	05-11-96		5.00
100-4-00-03	HOLIDAY ENVELOPES	8	05-11-96		1.00
100-4-00-03	HOLIDAY ENVELOPES	47	05-11-96		1.00
				0.00	8.00

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100-4-00-04	INITIAL ENVELOPES	448	05-11-96		1.00
100-4-00-04	INITIAL ENVELOPES	40	05-11-96		1.00
100-4-00-04	INITIAL ENVELOPES	40.01	05-11-96		1.00
				0.00	3.00
100-4-00-07	IMPROVEMENT FUND	272.0	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	56	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	40	05-11-96		5.00
100-4-00-07	IMPROVEMENT FUND	280	05-11-96		5.00
100-4-00-07	IMPROVEMENT FUND	542	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	268	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	194	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	39	05-11-96		4.00
100-4-00-07	IMPROVEMENT FUND	154	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	40.01	05-11-96		5.00
100-4-00-07	IMPROVEMENT FUND	47	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	542	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	188	05-11-96		2.00
100-4-00-07	IMPROVEMENT FUND	140.0 CK1979	05-11-96		20.00
100-4-00-07	IMPROVEMENT FUND	135.0	05-11-96		3.00
100-4-00-07	IMPROVEMENT FUND	194.0	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	1 ck352	05-11-96		40.00
100-4-00-07	IMPROVEMENT FUND	46	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	163	05-11-96		15.00
100-4-00-07	IMPROVEMENT FUND	46	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	159	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	111	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	116	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	99.02	05-11-96		2.00
100-4-00-07	IMPROVEMENT FUND	399	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	397 ck4730	05-11-96		10.00
100-4-00-07	IMPROVEMENT FUND	160	05-11-96		3.00
100-4-00-07	IMPROVEMENT FUND	158	05-11-96		5.00
100-4-00-07	IMPROVEMENT FUND	67	05-11-96		5.00
100-4-00-07	IMPROVEMENT FUND	110	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	190	05-11-96		2.00
100-4-00-07	IMPROVEMENT FUND	222	05-11-96		3.00
100-4-00-07	IMPROVEMENT FUND	254	05-11-96		5.00
100-4-00-07	IMPROVEMENT FUND	309	05-11-96		6.00
100-4-00-07	IMPROVEMENT FUND	20.01	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	135	05-11-96		3.00
100-4-00-07	IMPROVEMENT FUND	82	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	7 ck2127	05-11-96		2.00
100-4-00-07	IMPROVEMENT FUND	34	05-11-96		5.00
100-4-00-07	IMPROVEMENT FUND	66	05-11-96		2.00
100-4-00-07	IMPROVEMENT FUND	179	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	140 CK1979	05-11-96		20.00
100-4-00-07	IMPROVEMENT FUND	59.03	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	228	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	13 CK4870	05-11-96		5.00

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100-4-00-07	IMPROVEMENT FUND	59			
100-4-00-07	IMPROVEMENT FUND	73 ck2877	05-11-96		2.00
100-4-00-07	IMPROVEMENT FUND	139	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	225	05-11-96		2.00
100-4-00-07	IMPROVEMENT FUND	176	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	269	05-11-96		3.00
100-4-00-07	IMPROVEMENT FUND	87	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	194	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	219	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	280.0	05-11-96		5.00
100-4-00-07	IMPROVEMENT FUND	426	05-11-96		5.00
100-4-00-07	IMPROVEMENT FUND	309	05-11-96		2.00
100-4-00-07	IMPROVEMENT FUND	57	05-11-96		6.00
100-4-00-07	IMPROVEMENT FUND	19	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	285	05-11-96		5.00
100-4-00-07	IMPROVEMENT FUND	295.0	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	43	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	227	05-11-96		2.00
100-4-00-07	IMPROVEMENT FUND	107	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	239	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	110.0	05-11-96		3.00
100-4-00-07	IMPROVEMENT FUND	110.0	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	86	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	288 CK1302	05-11-96		2.00
100-4-00-07	IMPROVEMENT FUND	108 CK1319	05-11-96		5.00
100-4-00-07	IMPROVEMENT FUND	99	05-11-96		5.00
100-4-00-07	IMPROVEMENT FUND	34	05-11-96		10.00
100-4-00-07	IMPROVEMENT FUND	1 ck4021	05-11-96		5.00
100-4-00-07	IMPROVEMENT FUND	214	05-11-96		40.00
100-4-00-07	IMPROVEMENT FUND	297	05-11-96		5.00
100-4-00-07	IMPROVEMENT FUND	194.0	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	221	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	110	05-11-96		3.00
100-4-00-07	IMPROVEMENT FUND	226.0	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	199	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	229	05-11-96		1.00
100-4-00-07	IMPROVEMENT FUND	241	05-11-96		1.00
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				0.00	329.00
100-4-00-12	MEMORIALS	254	05-11-96		10.00
100-4-00-12	MEMORIALS	95	05-11-96		20.00
100-4-00-12	MEMORIALS	284	05-11-96		20.00
100-4-00-12	MEMORIALS	19	05-11-96		10.00
100-4-00-12	MEMORIALS	128 CK2552	05-11-96		20.00
100-4-00-12	MEMORIALS	34	05-11-96		5.00
100-4-00-12	MEMORIALS	158 ck1102	05-11-96		40.00
100-4-00-12	MEMORIALS	212 ck1466	05-11-96		5.00
100-4-00-12	MEMORIALS	55	05-11-96		10.00
100-4-00-12	MEMORIALS	67 ck213	05-11-96		5.00
100-4-00-12	MEMORIALS	295.0 ck2578	05-11-96		10.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	POST REFERENCE	POST DATE	DEBIT	CREDIT
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100-4-00-12	MEMORIALS	284	05-11-96		20.00
100-4-00-12	MEMORIALS	1000	05-11-96		5.00
100-4-00-12	MEMORIALS	1000 ck5414	05-11-96		10.00
100-4-00-12	MEMORIALS	288	05-11-96		20.00
100-4-00-12	MEMORIALS	1000 ck3702	05-11-96		20.00
100-4-00-12	MEMORIALS	57	05-11-96		20.00
100-4-00-12	MEMORIALS	309	05-11-96		5.00
100-4-00-12	MEMORIALS	87	05-11-96		10.00
100-4-00-12	MEMORIALS	62 ck821	05-11-96		5.00
100-4-00-12	MEMORIALS	156.0 ck650	05-11-96		15.00
100-4-00-12	MEMORIALS	280	05-11-96		10.00
100-4-00-12	MEMORIALS	55	05-11-96		10.00
100-4-00-12	MEMORIALS	548.0 ck3245	05-11-96		10.00
100-4-00-12	MEMORIALS	219 ck1639	05-11-96		25.00
100-4-00-12	MEMORIALS	1000 ck1349	05-11-96		20.00
100-4-00-12	MEMORIALS	226.0	05-11-96		5.00
100-4-00-12	MEMORIALS	1000	05-11-96		5.00
100-4-00-12	MEMORIALS	142.0 ck5030	05-11-96		10.00
100-4-00-12	MEMORIALS	288 ck1298	05-11-96		200.00
100-4-00-12	MEMORIALS	239	05-11-96		10.00
100-4-00-12	MEMORIALS	1000 ck1962	05-11-96		50.00
100-4-00-12	MEMORIALS	121 ck1066	05-11-96		20.00
100-4-00-12	MEMORIALS	154	05-11-96		20.00
100-4-00-12	MEMORIALS	91	05-11-96		10.00
100-4-00-12	MEMORIALS	1000 #359074	05-11-96		35.00
100-4-00-12	MEMORIALS	135	05-11-96		5.00
100-4-00-12	MEMORIALS	190 ck2461	05-11-96		25.00
100-4-00-12	MEMORIALS	1000 CK2129	05-11-96		100.00
100-4-00-12	MEMORIALS	235 ck9232	05-11-96		50.00
100-4-00-12	MEMORIALS	208	05-11-96		5.00
100-4-00-12	MEMORIALS	276 ck2091	05-11-96		10.00
100-4-00-12	MEMORIALS	227	05-11-96		15.00
100-4-00-12	MEMORIALS	285	05-11-96		10.00
100-4-00-12	MEMORIALS	39	05-11-96		10.00
100-4-00-12	MEMORIALS	272.0	05-11-96		5.00
100-4-00-12	MEMORIALS	2000 ck1025	05-11-96		10.00
100-4-00-12	MEMORIALS	1000 ck1302	05-11-96		10.00
100-4-00-12	MEMORIALS	96 CK114	05-11-96		25.00
100-4-00-12	MEMORIALS	251 ck2920	05-11-96		25.00
100-4-00-12	MEMORIALS	108 CK1318	05-11-96		25.00
100-4-00-12	MEMORIALS	168 ck1190	05-11-96		15.00
100-4-00-12	MEMORIALS	13 ck4849	05-11-96		5.00
100-4-00-12	MEMORIALS	70 ck1051	05-11-96		5.00
100-4-00-12	MEMORIALS	1000 CK1708	05-11-96		10.00
100-4-00-12	MEMORIALS	304 ck4235	05-11-96		10.00
100-4-00-12	MEMORIALS	1000	05-11-96		5.00
100-4-00-12	MEMORIALS	194 ck3324	05-11-96		10.00
100-4-00-12	MEMORIALS	37	05-11-96		10.00
100-4-00-12	MEMORIALS	1000 ck1755	05-11-96		10.00
100-4-00-12	MEMORIALS	97.01 ck4100	05-11-96		30.00
100-4-00-12	MEMORIALS	256 ck149	05-11-96		10.00

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100-4-00-12	MEMORIALS	183.0	05-11-96		15.00
100-4-00-12	MEMORIALS	148	05-11-96		10.00
100-4-00-12	MEMORIALS	1000	05-11-96		5.00
100-4-00-12	MEMORIALS	36.01 ck3279	05-11-96		35.00
100-4-00-12	MEMORIALS	259	05-11-96		35.00
100-4-00-12	MEMORIALS	1000 CK4913	05-11-96		50.00
100-4-00-12	MEMORIALS	19	05-11-96		10.00
100-4-00-12	MEMORIALS	1000 ck4338	05-11-96		10.00
100-4-00-12	MEMORIALS	99	05-11-96		10.00
100-4-00-12	MEMORIALS	156.0 ck643	05-11-96		25.00
100-4-00-12	MEMORIALS	244	05-11-96		10.00
100-4-00-12	MEMORIALS	204	05-11-96		10.00
100-4-00-12	MEMORIALS	147	05-11-96		10.00
100-4-00-12	MEMORIALS	124	05-11-96		7.00
				0.00	1,417.00
100-4-00-13	UNITY CANDLES	1000	05-11-96		5.00
100-4-00-13	UNITY CANDLES	288 ck1300	05-11-96		40.00
				0.00	45.00
100-4-00-14	LOVE GIFTS	2000 ck1028	05-11-96		2,500.00
100-4-00-14	LOVE GIFTS	160	05-11-96		10.00
100-4-00-14	LOVE GIFTS	160	05-11-96		20.00
				0.00	2,530.00
100-4-00-17	HOLIDAY FLOWERS	47	05-11-96		20.00
				0.00	20.00
100-4-00-20	PENTECOST ENVELOPE	55	05-11-96		5.00
100-4-00-20	PENTECOST ENVELOPE	239	05-11-96		4.00
100-4-00-20	PENTECOST ENVELOPE	99.02	05-11-96		2.00
100-4-00-20	PENTECOST ENVELOPE	225	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	74	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	452	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	160	05-11-96		3.00
100-4-00-20	PENTECOST ENVELOPE	280.0	05-11-96		5.00
100-4-00-20	PENTECOST ENVELOPE	57	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	40.01	05-11-96		2.00
100-4-00-20	PENTECOST ENVELOPE	190	05-11-96		2.00
100-4-00-20	PENTECOST ENVELOPE	116	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	59	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	454	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	135	05-11-96		3.00
100-4-00-20	PENTECOST ENVELOPE	59.03	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	110	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	269	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	226.0	05-11-96		1.00

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100-4-00-20	PENTECOST ENVELOPE	268	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	67	05-11-96		5.00
100-4-00-20	PENTECOST ENVELOPE	285	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	142.0	05-11-96		5.00
100-4-00-20	PENTECOST ENVELOPE	107	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	66	05-11-96		5.00
100-4-00-20	PENTECOST ENVELOPE	107.0	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	183.0	05-11-96		2.00
100-4-00-20	PENTECOST ENVELOPE	194.0	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	280	05-11-96		5.00
100-4-00-20	PENTECOST ENVELOPE	56	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	40	05-11-96		2.00
100-4-00-20	PENTECOST ENVELOPE	297	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	194	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	188	05-11-96		2.00
100-4-00-20	PENTECOST ENVELOPE	111	05-11-96		1.00
100-4-00-20	PENTECOST ENVELOPE	135.0	05-11-96		3.00
100-4-00-20	PENTECOST ENVELOPE	199	05-11-96		2.00
100-4-00-20	PENTECOST ENVELOPE	110.0	05-11-96		1.00
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				0.00	78.00
100-4-00-27	FUND RAISERS	8000	05-11-96		584.04
				-----	-----
				0.00	584.04
100-4-00-28	GENERAL FUND	8000	05-11-96		20.00
100-4-00-28	GENERAL FUND	6000 ck2586	05-11-96		415.00
100-4-00-28	GENERAL FUND	10000	05-11-96		5.35
100-4-00-28	GENERAL FUND	8000	05-11-96		69.96
100-4-00-28	GENERAL FUND	8000	05-11-96		13.00
100-4-00-28	GENERAL FUND	1000	05-11-96		2.00
100-4-00-28	GENERAL FUND	8000	05-11-96		8.00
100-4-00-28	GENERAL FUND	20000	05-11-96		543.29
100-4-00-28	GENERAL FUND	8000	05-11-96		23.75
100-4-00-28	GENERAL FUND	10000	05-11-96		9.80
100-4-00-28	GENERAL FUND	21000	05-11-96		1,453.81
				-----	-----
				0.00	2,563.96
100-4-00-44	CHURCH FACILITIES USAGE	8000	05-11-96		7.00
100-4-00-44	CHURCH FACILITIES USAGE	8000	05-11-96		23.00
100-4-00-44	CHURCH FACILITIES USAGE	8000	05-11-96		22.00
				-----	-----
				0.00	52.00
100-4-00-45	LENTEN FOLDER	159	05-11-96		10.00
				-----	-----
				0.00	10.00
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				13,008.00	13,008.00

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MEMBER NUMBER	MEMBER NAME	ENVELOPE NUMBER	REFERENCE	CATEGORY	AMOUNT CONTRIBUTED
-----	-----	-----	-----	-----	-----
1000.00	Non Member	0	#359074	100-4-00-12	35.00
10000.00	POOR BOX	0		100-4-00-28	5.35
124.00	William Hoffman	113		100-4-00-12	7.00
				REGISTER TOTAL	13,008.00

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ACCOUNT NUMBER -----	ACCOUNT NAME -----	POSTING REFERENCE -----	POSTING DATE ----	DEBIT AMOUNT -----	CREDIT AMOUNT -----
100-3-00-01	FUND BALLANCE CURRENT YTD	05 CLOSE	05-30-96		13008.00
			TOTAL	0.00	13008.00

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100-4-00-01	REGULAR ENVELOPES	239	07-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	172.0	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	91.03	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	243.0	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	243	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	96	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	99	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	542	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	99.03	07-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	107	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	269	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	97	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	264	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	107.0	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	272.0	07-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	545	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	116	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	204	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	119	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	124.0	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	124	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	128 CK2556	07-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	135	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	1000	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	135.0	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	283	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	140.0 CK1985	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	140 CK1985	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	142.0	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	288 CK1318	07-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	156.0	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	452	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	159	07-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	296 CK2438	07-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	43	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	160	07-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	232 CK741	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	163	07-13-96		22.00
100-4-00-01	REGULAR ENVELOPES	235 CK9252	07-13-96		100.00
100-4-00-01	REGULAR ENVELOPES	398	07-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	168	07-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	168.0	07-13-96		80.00
100-4-00-01	REGULAR ENVELOPES	176	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	56 ck3750	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	549	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	93	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	423 CK1519	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	550	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	448	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	188	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	190	07-13-96		2.00

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100-4-00-01	REGULAR ENVELOPES	370.0	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	199	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	268	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	204	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	545.0	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	208 CK597	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	216.0	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	218	07-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	548.0	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	454	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	219	07-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	452	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	222	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	295.0	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	221	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	299	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	227	07-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	256.0	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	126 CK2261	07-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	309	07-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	269	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	542	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	272.0	07-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	93	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	272	07-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	116	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	280	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	370.0	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	280.0	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	140.0 ck2010	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	282	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	283	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	8 CK2546	07-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	285	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	288 CK1308	07-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	13 CK4899	07-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	295.0	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	183.0	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	297	07-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	19	07-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	299	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	426	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	328	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	304 CK4251	07-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	309	07-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	190	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	43	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	235 CK9245	07-13-96		200.00
100-4-00-01	REGULAR ENVELOPES	208	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	239	07-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	55	07-13-96		20.00

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100-4-00-01	REGULAR ENVELOPES	241	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	172	07-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	244	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	179	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	1 CK4077	07-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	251	07-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	543	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	63	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	66	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	550.0	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	550	07-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	79 CK119	07-13-96		12.00
100-4-00-01	REGULAR ENVELOPES	256	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	249	07-13-96		8.00
100-4-00-01	REGULAR ENVELOPES	46	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	423 CK1499	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	87	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	539	07-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	268	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	111	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	545.0	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	545.0	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	276	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	280	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	99	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	66	07-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	99.03	07-13-96		80.00
100-4-00-01	REGULAR ENVELOPES	107	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	1000 CK2787	07-13-96		25.00
100-4-00-01	REGULAR ENVELOPES	20.01	07-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	107.0	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	545	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	116	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	124	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	128 CK2582	07-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	124.0	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	134	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	135	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	135.0	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	140.0 CK2002	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	1 CK4070	07-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	543	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	7 CK2138	07-13-96		50.00
100-4-00-01	REGULAR ENVELOPES	142.0	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	154	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	19	07-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	156.0	07-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	25	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	124	07-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	328	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	163	07-13-96		11.00

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100-4-00-01	REGULAR ENVELOPES	43	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	54	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	55	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	280	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	57	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	448	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	40	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	40.01	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	188	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	190	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	63	07-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	68	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	199	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	86	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	87	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	96	07-13-96		21.00
100-4-00-01	REGULAR ENVELOPES	548.0	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	219	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	99	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	222	07-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	99.03	07-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	129	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	105.0	07-13-96		24.00
100-4-00-01	REGULAR ENVELOPES	235 CK9268	07-13-96		200.00
100-4-00-01	REGULAR ENVELOPES	225	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	107	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	241	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	246 CK119	07-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	107.0	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	433	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	196.0	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	116	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	121	07-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	128 CK2566	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	140.0 CK1990	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	256	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	140 CK1990	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	256.0	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	148	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	269	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	152 CK1760	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	275	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	154	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	280	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	155	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	163	07-13-96		11.00
100-4-00-01	REGULAR ENVELOPES	168	07-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	170	07-13-96		30.00
100-4-00-01	REGULAR ENVELOPES	229	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	454	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	452	07-13-96		1.00

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100-4-00-01	REGULAR ENVELOPES	241	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	228	07-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	299	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	549	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	40	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	235 ck9273	07-13-96		100.00
100-4-00-01	REGULAR ENVELOPES	40.01	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	93	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	188	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	190	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	196	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	370.0	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	196.0	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	550.0	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	199	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	545.0	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	1000	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	548.0	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	219	07-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	280	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	222	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	99.02	07-13-96		40.00
100-4-00-01	REGULAR ENVELOPES	221	07-13-96		6.00
100-4-00-01	REGULAR ENVELOPES	545	07-13-96		1.00
100-4-00-01	REGULAR ENVELOPES	285	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	226.0	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	280.0	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	227	07-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	228	07-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	13 ck5003	07-13-96		15.00
100-4-00-01	REGULAR ENVELOPES	276.0 ck1858	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	229	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	423 ck1523	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	45	07-13-96		19.50
100-4-00-01	REGULAR ENVELOPES	96	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	297	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	99	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	239	07-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	241	07-13-96		3.00
100-4-00-01	REGULAR ENVELOPES	54	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	243.0	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	108	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	251 CK2937	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	57	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	550.0	07-13-96		2.00
100-4-00-01	REGULAR ENVELOPES	116	07-13-96		5.00
100-4-00-01	REGULAR ENVELOPES	254	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	66	07-13-96		20.00
100-4-00-01	REGULAR ENVELOPES	68	07-13-96		10.00
100-4-00-01	REGULAR ENVELOPES	272.0	07-13-96		4.00
100-4-00-01	REGULAR ENVELOPES	272	07-13-96		2.00