



		1	2	3	4
		CHK# OR CASH	TICKETS	AMOUNT	RUNNING TOTAL
1	9 1 Balance Brought Forward			210 -	5250 -
2	H KENDANNEMAN	C	1	211 -	5475
3	S CHARLOTTE MCGOVAN	C	1	212	5300
4	6 JACQUELINE BOOTZ	0725	1	213	3325
5	B CHARLOTTE COMEYAN	C	5	218	3450
6	8 GEORGE FINNERTY	136	2	220	5500 -
7	17 ST BRIGID'S	1201	10	230	5750
8	14 CLARENCE ROWELL	10057	2	232	5800
9	CLARENCE "		1	231 -	5715
10	JOHN CAIN	CR	1	232 -	5800 -
11					
12					
13					
14					
15	COST 233 X 28.80	671040			
16	PO NPC DEPOSIT	- 100000			
17		571040			
18	1ST CHECK PD ON 232 =	- 568160			
19	OVER PAID OVERCOUNTED	2880			
20	2ND CHECK RET'D	2880			
21		0			
22	TOTAL COST	668160			
23	TOTAL TICKET SALES 232 X 25	580000			
24	CHURCH ABSORBED 232 X 3.50 =	- 8160			
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					

BANQUET

		1	2	3	4
		CHECK OR CASH	NUMBER OF TICKETS	AMOUNT	RUNNING BALANCE
1	89	BAL BRT FUND			2800 -
2	7	FRED & VA GROSS	2	114	2850 -
3	12	MARTY CLEMENT	1	115	2875 -
4	7 31	HAROLD & RUTH GRIET	2	117	2925 -
5	8 2	SAM & DOROTHY JONES	2	119	2975 -
6	3	JOHN STINGHOMB	10	129	3225 -
7	2	JACKIE BOND	1	130	3250 -
8	2	ROBERT OSBURN	4	134	3350 -
9	2	PAM SEARGIANS	2	136	3400 -
10	2	MIRKA FAMILY	3	139	3475 -
11	8 9	MARCELLA SURDEL	5	144	3600 -
12	8	WM & LONDA SCHINDLER	2	146	3650 -
13	1	MARY ESTHEPAR	1	147	3675 -
14	1	LOVING	2	149	3725 -
15	4	JERRI SCHARR	2	151	3775 -
16	6	GARRY *	2	153	3825 -
17	7	MARGARET SCHARR	2	155	3875 -
18	9	SIM TALL ROSEN	1	156	3900 -
19	8	CASS YOUNG	1	157	3925 -
20	14	LOIS DUVAL	1	158	3950 -
21	13	JOAN & EDNA WILL	2	160	4000 -
22	11	CLARA WANDS	1	161	4025 -
23	13	MARTY CRAIG	1	162	4050 -
24	9	BILL & JOAN HOFFMANN	2	164	4100 -
25	13	OTTS & GIRLIE BLOCK	2	166	4150 -
26	8 18	THELMA K LONG	1	167	4175 -
27	17	Ernest & Norma Jones	2	169	4225 -
28	12	Paul & Shirley Winterling	2	171	4275 -
29	16	Virginia & Osborn Mayfield	2	173	4325 -
30	16	Lillian Bushman	19	182	4550 -
31	3	Mop Hoffmann	2	184	4600 -
32	31	JUNE LEONARD	7	191	4775 -
33	29	Paul Bensiefeld	1	192	4800 -
34	30	Ellen Jensen	1	193	4825 -
35	30	Nancy Gray	4	197	4925 -
36	29	Lou PARKER	3	200	5000
37	31	Milburn & Richard Deasy	2	202	5050
38	24	Jules Schroeder	2	204	5100
39	24	Edgar Livingston	3	207	5175
40	9 1	Glyde Coughy	3	210	5250

REGULAR
ADS

RF-2

		1	2	3	4
		CHECK OR CASH	FULL PAGE 20-	AMOUNT	RUNNING BALANCE
1	8/2 Galbit Fund			37	270
2	CLIFFER CLUB X	1258	-11	36	250
3	MARS SUPER MARKETS X		34321	37 X	20
4	LADIES AID X		421 + 2	40	20
5	8/9 ARTHUR/ANNA BLOK X	C	45591	41	20
6	KACZAROWSKI FUNERAL HOME X	4141	20121	42	20
7	ART & LOIS JONES X	C		43	20 -
8	OAKLAWN CEMETERY X	13640	31351	44	20 -
9	GEORGE'S NATIONAL BEEF X	005939	24121	45	20 -
10	ST GERARD'S YMA X	1260 -	42401	46	20 -
11	HEMOLT & DIETERY X	1322	31291	47	20 -
12	CLAPPIN FAMILY X			48	20
13	PETE HAMMEN X		26111	49	20
14	SCHAEFERSTROMINGER X	C	X	50	20
15	BRUZDZINSKI FUNERAL HOME X		52	51	20
16	CLIFFER CLUB X			50	-20
17	ART & LOIS JONES X			49	-20
18	8/23 ADVANCE X	067004	95	50	-20
19	WARNER FAMILY X		42	51	20
20	HENRY BERNADETTE ROSENBERG X	C	54	58	20
21	CLAPPIN FAMILY X	C		51	20
22	CLIFFER CLUB X				1030
23					1030
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					



National Brand

45-604

Eye-Ease®

45-304

2-Pack

Made in USA

REGULAR ADS

Prepared By	Initials	Date
	RQ	1
Approved By		

			1	2	3	4
			CHECK OR CASH	QUARTER PAGE 500	AMOUNT	RUNNING TOTAL
1	X 17	M/M FRANK B KETCHUM M/M DONALD MARCELLO, M/PATSY DUPEL TROY & SHAW	4028	5872	1 1	15- 5-
2	24					-
3	X 31	LOUISE + JOHN BOBLITZ X	C	6377	1 2 ✓	5- 10-
4	X 67	IRVIN SMITH XX	C	6377	1 3 ✓	5- 15-
5	67					
6	614					
7	X 31	CHARLES HAMMERBACHER XX	C	5972	1 4 ✓	5- 20-
8	X 38	LELIZABETH "GIRLIE" HOFFMAN X	1063	6276	1 5 ✓	5- 25-
9	75					
10	X 12	DARLENE E WATERS X	C	6478	1 6 ✓	5- 30-
11	X 12	DOROTHEA PATZWALI X	C	6478	1 7 ✓	5- 35-
12	X 19	MARGARET SCHULTZ X	4392	6276	1 8 ✓	5- 40-
13	X 26	RUTH BECKWITH X	5870	6175	1 9 ✓	5- 45-
14	X 26	AF BIALZAX FLORIST X	C	6175	1 10 ✓	5- 50-
15	X 29	DOLORES CANNON/INTERIOR/EXTERIOR DECOR X	C	5971	1 11	5- 55-
16	X 16	JOLIE DANIELLE X	C	5973	1 12	5- 60-
17	X	WILLIAM FAMILY	C	41	1 13	5- 65-
18	X 16	GEO FINNERTY X	C		1 14	5- 70-
19	X 30	SANTONI'S X	C	5973	1 15 ✓	5- 75-
20		IMANNING FAMILY	C	?	1 16	5- 80-
21		GEO FINNERTY (see memo) X	C		- 1 15	5- 75-
22		LAUREN		55-		
23		Jessop		55		

MEMORIAL
 ADS

Prepared By	Initials	Date
Approved By	MF	1A

				1	2	3	4
				CK or CASH	FULL PAGE \$20.00	AMOUNT	Running TOTAL
1	5 17	FLICKINGER'S	XX	3556 ✓	71 85	1 1 ✓	20 -
2	2	ROSE CANITY	XX	0446 ✓	66 80	1 2 ✓	20 -
3	3	24 GUNDLACH'S	XX	1276 ✓	68 82	1 3 X	20 -
4	4	MACK, MACK, MEIRS	XX	1056 ✓	72 86	1 4 ✓	20 -
5	5	31 SMITH, IRVIN	XX	C ✓	75 89	1 5 ✓	20
6	6	JACKSON	XX	C ✓	70 84	1 6 ✓	20
7							
8	6 7						
9	14						
10	21						
11	28						
12	12	17 LOUIS + MARGARET KESER	XX	4802 ✓	61 81	1 7	20
13	13	26 Robert S. Osborne	XX	287 ✓	71 88	1 8	20
14	14	FAMILY OF LATE HENRY ANNA MORRIS	XX	✓	73 87	1 9	20
15	15	KENNERS, Helen Jones	XX	✓	69 83	1 10	20
16	8 23	ROSEMARIE CLARIN	X	717	51	1 11	20
17	17	30 United Reserve Club	X	235	53	1 12	20
18	18	2 JUNE LLOYD	X	1254	43	1 13	40
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							
35							
36							
37							
38							
39							
40							

MEMORIAL
ADS

Prepared By	Initials	Date
Approved By		

		1	2	3	4
		CHECK OR CASH	HALF PAGE	AMOUNT	RUNNING TOTAL
1	67 VIRGIL CLARK	X 114	7794 10 X 1	10-	10-
2	14				
3	21 ROBERT H MCKENNY (MACK) X	782	7791 10 X 2	10-	20
4	12 DARLENE WATERS X ✓	C	7893 10 X 3	10	30
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					

MEMORIAL
ADS

Prepared By	Initials	Date
Approved By		

		1	2	3	4
		CHECK OR CASH	QUARTER PAGE	AMOUNT	RUNNING TOTAL
1	5 17	MRS MARIE KIRBEY X X /	1694	78 93 1 1 X	5- 5-
2	24				
3	3 31	BANTZ X X	C	76 90 1 2 X	5 10-
4	4 31	DIMICK X X	C	76 90 1 3 X	5 15-
5	6 7				
6	14				
7	21				
8	28				
9	7 5				
10	14				
11	19 19	DORIS BANTZ X	538	76 90 1 4 X	5 20
12	20 20	BAPTIST + MARY HOFFMANN (ZOPP) X	C	78 93 1 5 X	5 25
13	21 21	ED + CASS MERS X X	646	76 90 1 6 X	5 30-
14	16	GEORGE FINNERTY X	C	41 7	5 35
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					

PATRONS SINGLE/DOUBLE

		1 CHECK OR CASH	2 SINGLE 1.00	3 DOUBLE 2.00	4 RUNNING BALANCE
1	Brook Pitt Food			179	347
2	87 SUSAN & BILL LONG	C		85	349
3	MARIAN & BILL	C		86	351
4	AMANDA LONG	C	1	87	352
5	LAWIA M LONG	C	1	81	353
6	last 27 DELETE SHARON JENKINS	X	180		352
7	28 LOUIS JENKINS	X	180		351
8	ADD m/m JOE HOLZHAUSER	✓		87	353
9	ADD MRS MILDRED SCHMITT	✓	1	80	354
10	16 M/M ED NELSON	✓		88	356
11	MRS ELLA BROOKS - 1 + 1	✓	1 (2)	81	358
12	MSTRIS L IRUM	✓	1	82	359
13	23 CHARLES J CLAPIN	✓	1	83	360
14	ROSEMARIE "	✓	1	84	361
15	TIMOTHY H "	✓	1	85	362
16	RICHARD A WEHNER	✓	1	86	363
17	CHRISTINA L "	✓	1	87	364
18	KRISTIN J "	✓	1	88	365
19	RICHARD A " JR	✓	1	89	366
20	last 29 m/m GEO MACK			13	
21	last 57/12 Adam Noc... Cheyenne Jones			1	
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					

PATRONS
SINGLE/DOUBLE

		1		2		3		4		
		CHECK or CASH		SINGLE 1-		DOUBLE 2-		RUNNING BALANCE		
1	719	Bob (bit Fuel			139 -	50	101 -		241 -	1
2	✓	BILL WERSBECKER	✓	C	1	140 -			242 -	2
3	✓	GEORGE J WHITTINGTON	✓	C	1	141 -			243 -	3
4	✓	WILLIAM R GELLER	✓	C	1	142 -			244 -	4
5	✓	TERRY BURKELEIN	✓	C	1	143 -			245 -	5
6	✓	HARRY BRITTAIN	✓	C	1	144 -			246 -	6
7	✓	BEVERLY "	✓	C	1	145 -			247 -	7
8	✓	CHARLES RIEGEL	✓	C	1	146 -			248 -	8
9	✓	AUDREY FOLSTON	✓	C	1	147 -			248 -	9
10	✓	RICHARD COALE	✓	C	1	148 -			250 -	10
11	✓	BRUCE TOLSTON	✓	C	1	149 -			251 -	11
12	✓	SUE BUNTE	✓	C	1	150 -			252 -	12
13	✓	JEFF HAAS	✓	C	1	151 -			253 -	13
14	✓	MELANIE FRESH	✓	C	1	152 -			254 -	14
15	✓	HEATHER ROSENBERG	✓	C	1	153 -			255 -	15
16	✓	DANIELLE "	✓	C	1	154 -			256 -	16
17	✓	BRANDI "	✓	C	1	155 -			257 -	17
18	✓	MRS ANNETTE RIVILLI	✓	C	1	156 -			258 -	18
19	✓	MR DEAN NIKITEN	✓	C	1	157 -			259 -	19
20	✓	MR BRITTANY MARSH	✓	C	1	158 -			260 -	20
21	✓	MR LOGAN KURHMAN	✓	C	1	159 -			261 -	21
22	✓	MRS MARGARET MARLISON	✓	C	1	160 -			262 -	22
23	✓	MRS GRACE RIPPALT	✓	C	1	161 -			263 -	23
24	✓	MRS IRENE DUVALL	✓	C	1	162 -			264 -	24
25	✓	MR ALETHIA RAGNER	✓	C	1	163 -			265 -	25
26	✓	LAWYIN RENE DAVIS	✓	C	1	164 -			266 -	26
27	✓	MRS ROSE DIMICK	✓	C	1	165 -			267 -	27
28	✓	MR RAY SCHULTZ	✓	C	1	166 -			268 -	28
29	✓	MR JIM	✓	C	1	167 -			269 -	29
30	✓	MRS MARGARET HUGHES	✓	C	1	168 -			270 -	30
31	✓	LISA NASNER	✓	C	1	169 -			271 -	31
32	✓	KIM "	✓	C	1	170 -			272 -	32
33	✓	MRS OLGA de BLOOM	✓	C	1	171 -			273 -	33
34	✓	MRS TRUDY SPRINKEL	✓	C	1	172 -			274 -	34
35	✓	FRANK + NANCY HAMMOND	✓	C		173 -	52	103 -	276 -	35
36	✓	VICKY J JOESUDANO	✓	C			53	105 -	278 -	36
37	✓	ED + CASS MYERS	✓	C			54	107 -	280 -	37
38	✓	KATHLEEN + LESLE EARL	✓	C			55	109 -	282 -	38
39	✓	LISAY STEVESCHERBA	✓	C			56	111 -	284 -	39
40	✓	MARGURITE + ED HARTMAN	✓	C			57	113 -	286 -	40

PATRONS
SINGLE/DOUBLE C

P 4

		1	2	3	4	
		CHECK or CASH	SINGLE 1.00	DOUBLE 2.00	RUNNING BALANCE	
1	B & B Bol brought Jewel		83	28	57 -	140 -
2	JASON STURM	2580	1	84		141 -
3	LYNN FRED STURM			29	59 -	143 -
4	ROB & SHERRY BOND			30	61 -	145 -
5	BEV & BERT AILIFF			31	63 -	147 -
6	M/M SAMUEL JONES JR	C		32	65 -	149 -
7	DAVID E WOODRUFF OK	1977	1	85		150 -
8	MS BEVERLY "		1	86		151 -
9	AMBER "		1	87		152 -
10	TRAVIS "		1	88		153 -
11	BRITTANY NESTES		1	89		154 -
12	M/M AMASON "			33	67 -	156 -
13	M/M DANIEL E WOODRUFF			34	69 -	158 -
14	M/M STEPHEN C BEARD	4564		35	71 -	160 -
15	M/M STEPHEN J QUIGLEY			36	73 -	162 -
16	M/M JOHN J VINCI			37	75 -	164 -
17	M/M VERN M POHL			38	77 -	166 -
18	BONDA L QUIGLEY	4564	1	90		167 -
19	JOEY "		1	91		168 -
20	RUTH BEARD		1	92		169 -
21	ERN EVINCI		1	93		170 -
22	KATHERINE A QUIGLEY		1	94		171 -
23	MICHAEL PETERS		1	95		172 -
24	HENRY O'DONNELL BEARD "		1	96		173 -
25	SARAH M VINCI		1	97		174 -
26	MRS HELEN SCHMITT	C	1	98		175 -
27	MR MARK "		1	99		176 -
28	MR BEN "		1	100		177 -
29	MRS HELEN IWANCO		1	101		178 -
30	MRS LILLIAN NEMEC		1	102		179 -
31	MRS ALICE SMITH		1	103		180 -
32	M/M RANDY SCHMITT			39	79 -	182 -
33	M/M RAY "			40	81 -	184 -
34	MR ELISHA GRADY		1	104		185 -
35	MRS MART "		1	105		186 -
36	MR FRED		1	106		187 -
37	MISS KAREN BLACK		1	107		188 -
38	MRS EDNA SEWSENEY		1	108		189 -
39	MRS MARGARET LAMM		1	109		190 -
40	MRS SANDRA KREIGER		1	110		191 -

PATRONS
SINGLE/DOUBLE

2

			1		2		3		4	
			CHECK	CASH	SINGLE	DOUBLE	RUNNING BALANCE			
✓ 5 31	BALANCE BROUGHT FORWARD	✓	1570	32	32	8	16		48-	1
✓ 2	SHERI BRANDENBURG	✓		1	33				49-	2
✓ 3	ROB "	✓		1	34				50-	3
✓ 4	MARY KERNS	✓		1	35				51-	4
✓ 5	KIMBERLY "	✓		1	36				52-	5
✓ 6	JENNIFER JONES	✓		1	37				53-	6
✓ 7	TIFFANY "	✓		1	38				54-	7
✓ 8	DORIS BANTZ	✓		1	39				55-	8
✓ 9	LENNIE "	✓		1	40				56-	9
✓ 10	JOAN & DENNIS CRIST	✓				9	18		58-	10
✓ 11	JOSEPH & LORRAINE JONES	✓				10	20		60-	11
✓ 12	ADAM, NICOLE & CHEYANNE "	✓				11	22		63-	12
✓ 13	DORIS & JOHN BOBBITZ SR	✓	C			12	25		65-	13
See 1-13	REMOVED EULA MAY JONES	✓		✓ 1	39				64-	14
✓ 15	IRVIN SMITH	✓	C		40				65-	15
✓ 16	G IRVIN WARNECKI	✓	C		41				66-	16
✓ 17	HOWARD "	✓			42				67-	17
✓ 18	HELEN SHEN	✓			43				68-	18
✓ 19	LOIS SCIABARASI	✓			44				69-	19
✓ 20	MEL "	✓			45				70-	20
✓ 21	DOROLEE WILSON	✓			46				71-	21
✓ 22	GEORGE "	✓			47				72-	22
✓ 23	ROBERT "	✓			48				73-	23
✓ 24	KAREN "	✓			49				74-	24
✓ 25	MARGARET SUMMERS	✓			50				75-	25
✓ 26	CAROLYN LAMBERT	✓			51				76-	26
✓ 27	CATHERINE MARTIN	✓			52				77-	27
✓ 28	HELEN POTETT	✓			53				78-	28
✓ 29	JOYCE SAWYER	✓			54				79-	29
See 1/14	MILLIE SLECHTA	✓		1	53				78	30
1/15	Jim "	✓		1	52				77	31
32										32
✓ 33	M/R MRS Wm SINGLE III	✓	0656			13	27		79	33
✓ 34	DR & MRS STEPHEN HAYS	✓				14	29		81	34
✓ 35	M/M Wm SINGLE IV	✓				15	31		83	35
✓ 36	M/M JOHN KOWALEWSKI	✓	C			16	33		85	36
✓ 37	M/M JOHN JR	✓				17	35		87	37
✓ 38	M/M CHARLES "	✓				18	37		89	38
✓ 39	M/M WAYNE CHLAN	✓				19	39		91	39
✓ 40	M/M JOSEPH DORN	✓				20	41		93	40
				3	55					

125 ANNIVERSARY BOARD

		CHECK OR CASH	BOARD	AMOUNT	RUNNING BALANCE	
1	8/16 Bal bet fund		40		5000 -	1
2	ELLEN R BROOKS	✓ 12 999	1 41	125 -	5125 -	2
3	UECS	✓ 12 370	1 42	125 -	5250 -	3
4	JOHN + EDNA WILL	✓ 12 55313	1 43	125 -	5375 -	4
5	FRANK + GERARDA GENSLER	✓ 12 75337	1 44	125 -	5500 -	5
6	M/M WILLIAM SIMPETH	✓ 58 0687	1 45	125 -	5625 -	6
7	1124 ROSE CANTICOROTO	✓ 1004 -	1 44	125 -	5500	7
8	8-23 GEORGE FINNERTY	✓ 23 C	1 45	60 -	5560	8
9	LENA KEMP	✓ 285-3178-282	1 46	125	5685	9
10	JIM + NANCY GRAY	✓ 37 3856	1 47	125	5810	10
11	ISABEL + LOU PARKER SR	✓ 47 1090	1 48	125	5935	11
12	LILLIAN BUSCHMAN	✓ 5 786	1 49	125	6060	12
13	JOHN + THELMA ERMER	✓ 28 3487	1 50	125	6185	13
14	8-26 Henry + Cyprietta Rosemark	✓ 52 C	1 51	125	6310	14
15	Ruth + John Kolb	✓ 39 1334	1 52	125	6435	15
16	Margaret Schultz	✓ 57 1382	1 53	125	6560	16
17	Lou Parker Jr	✓ 46 694	1 54	125	6685	17
18	John + Roberto Richardson	✓ 54 2334	1 55	125	6810	18
19	J Henry Weil + Family	✓ 6 2704	1 56	125	6935	19
20	Jim + Delore Pate	✓ 44 2214	1 57	125	7060	20
21	8-26 LADIES AID SOCIETY	✓ 4 1099	1 58	125	7185	21
22	DR QUEYIN + RUTH FLICKINGER	✓ 25 98-3613	1 59	125	7310	22
23	9-8 MARGARET BACHMAN	✓ 25 654	1 60	125	7435	23
24	CHARLES + GLORIA FRAMPTON	✓ 26 574	1 61	125	7560	24
25	HELEN A BOGUCKI + FAMILY	✓ 09 132	1 62	125	7685	25
26	8-20 MILDRED + RANDY SCHMITT	✓ 56 0442	1 63	125	7810	26
27	10-4 Rosalie Burdych	✓ 14 4446	-	50 -	7840	27
28	George Fennerty	✓ 23 146	-	65 -	7905	28
29	Dorothy Green	✓ 29 360	1 64	125	8030	29
30	Young Women's Guild	✓ 57 0462	1 65	125	8155	30
31	ANNA W MISKAR	✓ 44 1667	1 66	125	8280	31
32	ELIZABETH K ERDMAN	✓ 21 1207	1 67	125	8405	32
33	Les Burdych see p1/32	-	-	75	8330	33
34	JOHN + NORMA STRONG	✓ 69 199	1 68	125	8455	34
35	BARBARA + GEORGE VASSNER	✓ 62 183	1 69	125	8580	35
36	1-14 HELENA BOGUCKI	4627	-	45 -	8625	36
37	CLARA WANDS	-	1 70	125	8750	37
38						38
39						39
40					2625 -	40

Prepared By	Initials	Date
Approved By		

FBI 4803 3 COL. - 8803 3 COL.

		1	2	3
		INCOME	EXPENSE	BALANCE
1	ANNIVERSAR BOARD 17x125	240.05		240.05
2	CHESAPEAKE WOODWORK		425.00	
3	REGULARS 30x 22-4, 78073910	77.00		440.05
4	2 ADDITIONAL (F)		110.40	329.65
5				
6	1 FIRST IMPRESSIONS	200.00		529.65
7	74 PLATES @ 250		128.00	401.65
8	(10)	50.00		451.65
9				
10	MEMBERS 2x 32 (F)	150.00		601.65
11	2x 16 (M)	31.00		632.65
12	6x 16 (M)	30.00		662.65
13				
14	PATTERNS 150x 150 D S1= 167	347.00		1009.65
15				
16	MEMBERS 3x 25-800 - 75-	300.00		1309.65
17	1 person		75.00	1234.65
18				
19	ANNIVERSAR BOARD	200.00		1434.65
20	4	800.00		2234.65
21				
22				
23				
24				
25		84.57	5.00	2214.12
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				

	Initials	Date
Prepared By		
Approved By		

1 2 3

		INCOME	EXPENSE	BALANCE	
✓	9 30 ESSEX FLORIST/GREENHOUSE 24 Fresh Arrangements			34375	1
2					2
3					3
4					4
5					5
6					6
7					7
8					8
9					9
10					10
11					11
12					12
13					13
14					14
15					15
16					16
17					17
18					18
19					19
20					20
21					21
22					22
23					23
24					24
25					25
26					26
27					27
28					28
29					29
30					30
31					31
32					32
33					33
34					34
35					35
36					36
37					37
38					38
39					39
40					40

4803 3 COL. - 8803 3 COL.

	Initials	Date
Prepared By		
Approved By		

4803 3 COL. - 8803 3 COL.

		1	2	3
		INCOME	EXPENSE	BALANCE
1	9 30	Bongreat / 3 Sheet Cakes / Gerstbeck's		98
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				

STATIONERY, PRINTING AND POSTAGE

Prepared By	STP	Initials	Date
Approved By			

4803 3 COL. - 8803 3 COL.

		1	2	3
		INCOME		EXPENSE
1998		5475		BALANCE
1	3 - POSTAGE / PHASE I LTR (POSTAGE)	3/15	5376	5475
2	4 27 6 REAMS PAPER + RAN OFF (STATIONERY)		99	20 -
3	51 POSTAGE / PHASE II LTR (POSTAGE)	5/15	5151	5151
4			12626	12626
5	6 11 INVITATION PACKAGE (PRINTER)		457 -	457 -
6	6/12 51.45		457 -	58326
7			58326	58326
8	7 8 20 POSTAL CARDS + 80 (POSTAGE)	7/8	50	400
9			58726	58726
10	8 7 POSTAL CARDS POSTAGE	8/45	50	532
11	INVITATIONS + ETC		16 -	1600
12			60858	60858
13	26 POSTAL CARDS POSTAGE	8/24	4 -	4 -
14	20 BULK MAILING	8/26	56.14	5176
15	20 EXTRA MAILING	8/26	1.47	128
16			66532	66532
17	9 28 Printers PRINTER		231700	2319 +
18			278432	278432
19	11 9 Mail Mng + ANNIV PROGRAM BOOK	11/9	2017	2017
20			30049	300449
21				
22			13054	
23				
24				
25				
26				
27				
28	POSTAGE / PHASE I LTR (POSTAGE)			
29	4 27 6 REAMS PAPER + RAN OFF (STATIONERY)			
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				