

Money Reposited

10/18/98

Grand Total

17,773.00

+ 35.00

10/18/98 Total

17,808.00

11/1/98

+ 130.00

11/1/98 Total

17,938.00

125th Anniversary Board

10/7/98	cf 1667	Anna W. Miskar	\$125.00
10/6/98	cf 1207	Elizabeth K. Lidman	\$125.00
Total 10/11/98			250.00
10/25/98	John & Norma Strong		cf 199 ✓
Total 11/1/98			125.00

Quarter Page

8/2/98

Ed & Cass Myers, (du Benquet-Board-Full) ck #646 ✓

0.00

Total 8/2/98

5.00

Dolores Conces Interior-Exterior Decor ✓ cash

0

Antonio's Super Markets No Money Please Bill!

5.00

Total 8/9/98

5.00

John Danielle

cash

5.00

Total 8/16/98

5.00

George Kennedy

5.00 cash

William Family (no money will pay 8/30/98)

5.00

Total 8/23/98

5.00

Paid by William family

cash

5.00

Manning Family

cash

10.00

Total 8/30/98

5.00

Antonio's ck 173602

10/22/98

5.00

Total 11/1/98

Balance of money owed for
Anniversary board has been paid
by Rosalie Bundyck.

45.00

ck # 4627

1/14/99

Money Repaid

Grand Total

17,773.00

+ 35.00

17,808.00

5.00

10/18/98

10/27

Santonis

Full Page

9/2/98	ch 1954 June Lloyd	20.00
8/30/98	ch 235	20.00
Total 9/6/98		40.00
10/14/98	ch 26901 Mars	20.00 ✓
Total 10/18/98		20.00 ✓

Fund

Total

8/2/98	7.00		7.00 ✓
8/9/98	10.00		+ 10.00 ✓
		8/9/98 Total	17.00
8/16/98	7.00		+ 7.00 ✓
		8/16/98 Total	24.00
8/23/98	12.00		+ 12.00 ✓
		8/23/98 Total	36.00
8/31/98	40.00		+ 40.00 ✓
		8/31/98 Total	76.00
		9/6/98 Total	0.00
9/13/98	16.00		+ 16.00 ✓
		9/13/98 Total	92.00
9/20/98	1.00		+ 1.00 ✓
		Total 9/20/98	93.00
9/27/98	33.00		+ 33.00 ✓
		Total 9/27/98	126.00
10/11/98	4.00 mugs (2)		+ 4.00 ✓
		Total 10/11/98	130.00
10/18/98	15.00 mugs (5)		+ 15.00 ✓
		Total 10/18/98	145.00

Money Deposited

Grand Total

7/29/98		7,732.00
		+ 1,102.00
8/2/98	1,102.00	8,834.00
8/9/98	1,846.00	+ 1,846.00
		10,680.00
	- 125.00	Returned (CANITZ) check #1004 125.00
		10,555.00
8/16/98	1,692.00	+ 1,692.00
		12,247.00
8/23/98	1,264.00	+ 1,264.00
		13,511.00
8/30/98	1,650.00	1,650.00
		15,161.00
9/6/98	790.00	+ 790.00
		15,951.00
9/13/98	591.00	+ 591.00
		16,542.00
9/20/98	426.00	+ 426.00
		16,968.00
9/27/98	33.00	+ 33.00
		17,001.00
10/4/98	270.00	+ 270.00
		17,271.00
10/11/98	304.00	304.00
		17,575.00

125 th Anniversary Board	
125.00	ck 3487 John + Thelma Emer
685.00	Total 8/23/98
125.00	cash Henry + Bernadette Rosemark
125.00	ck 1334 Ruth + John Kolb
125.00	ck 1382 Margaret Schultz
125.00	ck 694 Lou Parker, Jr.
125.00	ck 2334 John + Roberta Richardson
125.00	ck 2704 John Henry + Will + Family
125.00	ck 2214 Jim + Aileen Pote
875.00	8/30/98 Total
500.00	ck 1099 Ladies Aid Society (see Love Gift)
125.00	ck 98-3613 Dr. Quentin + Ruth Flickinger
625.00	9/6/98 Total
125.00	ck 654 Margaret Brachman + Catherine Smith
125.00	ck 599 Charles + Gloria Trampton
125.00	ck 152 Helen + Boguski + Family
375.00	9/13/98 Total
125.00	ck 0442 Mildred + Randy Schmitt
125.00	9/20/98 Total
30.00	ck 4496 Rosalie Burdych pd. 30.00 + 50.00 = 80.00 total still owes 45.00.
65.00	ck #140 John + Bernette paid 60.00 + 65.00 paid in full.
125.00	ck 360 Dorothy Green
220.00	10/4/98 Total
500.00	ck #0462 Young women's guild (125.00 Board 375.00 Love Gift)
720.00	10/4/98 Total

10

125th Anniversary Board

10/7/98	ck 1667	Anna W. Miskar	\$125.00
10/6/98	ck 1207	Elizabeth K. Lidman	\$125.00
Total 10/11/98			250.00

Love Gift

8/2/98	no Total		
8/9/98	no Total		
8/16/98	no Total		
8/21/98	Thelma Smith	cash	25.00 ✓
	Total	8/23/98	25.00
	no money Total	8/30/98	
9/2/98	Ladies Aid Society	ck 1099	see Board
	Total	9/6/98	see Board
	Young Women's Guild	ck 10462	see Board
	no money Total	10/4/98	
9/30/98	Cornell & Joyce Dypski	ck 661	50.00 ✓
	Total	10/11/98	50.00

	Fund	Total
8/2/98	7.00	7.00
8/9/98	10.00	+ 10.00
	8/9/98 Total	17.00
8/16/98	7.00	+ 7.00
	8/16/98 Total	24.00
8/23/98	12.00	+ 12.00
	8/23/98 Total	36.00
8/31/98	40.00	+ 40.00
	8/30/98 Total	76.00
	9/6/98 Total	0.00
9/13/98	16.00	+ 16.00
	9/13/98 Total	92.00
9/20/98	1.00	+ 1.00
	Total 9/20/98	93.00
9/27/98	33.00	+ 33.00
	Total 9/27/98	126.00
10/11/98	4.00 Mugs (2)	+ 4.00 ✓
	Total 10/11/98	130.00 ✓

Money Deposited

Grand Total

7/29/98		7,732.00
		+ 1,102.00
8/2/98	1,102.00	8,834.00
8/9/98	1,846.00	+ 1,846.00
		10,680.00
	- 125.00	Returned (CANITZ) check #1004 125.00
		10,555.00
8/16/98	1,692.00	+ 1,692.00
		12,247.00
8/23/98	1,264.00	+ 1,264.00
		13,511.00
8/30/98	1,650.00	1,650.00
		15,161.00
9/6/98	791.00	+ 791.00
		15,951.00
9/13/98	591.00	+ 591.00
		16,542.00
9/20/98	426.00	+ 426.00
		16,968.00

General Fund

8/24/98 50.00 ch 517 Julia Schroeder
 8/21/98 75.00 ch 2726 Edgar Livingston

575.00

Total 8/30/98

9/1/98 75.00 ch 5805 Gladys Caughy
 9/1/98 75.00 ch 5805 Gladys Caughy

9/4/98 25.00 cash Kendallanneman

9/4/98 25.00 cash Charlotte McGovern

125.00

Total 9/6/98

9/6/98 25.00 ch 0735 Jacqueline Bootz

9/6/98 125.00 cash Charlotte Comden

9/8/98 50.00 ch 136 George Finnerty

200.00

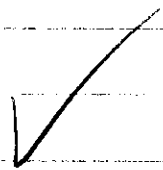
Total 9/13/98

9/17/98 250.00 ch 1201 St. Brigid's

9/14/98 50.00 ch 10057 Clarence Powell

300.00

Total 9/20/98



125th Anniversary Board

125.00

ck 3487 John + Thelma Gmer

685.00

Total 8/23/98

125.00

cash Henry + Bernadette Rosemark

125.00

ck 1334 Ruth + John Kolb

125.00

ck 1382 Margaret Schultz

125.00

ck 694 Lou Parker, Jr.

125.00

ck 2334 John + Roberta Richardson

125.00

ck 2704 ~~John~~ Henry + Willy + Family

125.00

ck 2214 James + Wilma + Pats

875.00

8/30/98 Total

500.00

ck 1099 Ladies Aid Society (see Love Gift)

125.00

ck 98-3613 Dr. Quentin + Ruth Flickinger

625.00

9/6/98 Total

125.00

ck 654 Margaret Bachman + Catherine Smith

125.00

ck 599 Charles + Glacia Hampton

125.00

ck 152 Helen + Bob + Family

375.00

9/13/98 Total

125.00

ck 0442 Mildred + Randy Schmitt

125.00

9/20/98 Total

Fund

Total

8/2/98	7.00		7.00
8/9/98	10.00		+ 10.00
		8/9/98 Total	17.00
8/16/98	7.00		+ 7.00
		8/16/98 Total	24.00
8/23/98	12.00		+ 12.00
		8/23/98 Total	36.00
8/30/98	40.00		+ 40.00
		8/30/98 Total	76.00
		9/6/98 Total	0.00
9/13/98	16.00		+ 16.00
		9/13/98 Total	92.00
9/20/98	1.00		+ 1.00
		Total 9/20/98	93.00

Money Deposited
Grand Total

7/29/98

8/2/98

8/9/98

1,102 00

1,846.00

- 125.00

RETURNED (CANITZ)
check #1004

7,732.00

+ 1,102.00

8,834.00

+ 1,846.00

10,680.00

125.00

10,555.00

+1,69200

12247.00

+1264.00

13,511.00

1.650.00

15 16.1 00

2,101.00
+ 790.00

15251

13, 101.19

7391.00

16,542.00

8/16/98

1,622.00

126409

1,650.00

70.11

59/08

8/23/98

8/31/8

9/6/98

9/13/98

General Fund

8/24/98	50.00	ch 517	Julia Schroeder
8/21/98	75.00	ch 2726	Edgar Livingston

575.00 Total 8/30/98

9/1/98	75.00	ch 5805	Glady's Caughy
--------	-------	---------	----------------

9/4/98	25.00	cash	Ken Blanneman
--------	-------	------	---------------

9/4/98	25.00	cash	Charlotte McGovern
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125.00 Total 9/6/98

9/6/98	25.00	ch 0735	Jacqueline Bootz
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9/13/98	125.00	cash	Charlotte Cornelia
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9/8/98	30.00	ch 136	George Finnerty
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200.00 Total 9/13/98

125th Anniversary Board

125.00

ck 3487 John & Thelma Gmer

685.00

Total 8/23/98

125.00

cash Henry & Bernadette Rosemark

125.00

ck 1334 Ruth & John Kolb

125.00

ck 1382 Margaret Schultz

125.00

ck 694 Lou Parker, Jr.

125.00

ck 2339 John & Roberta Richardson

125.00

ck 2704 ~~John~~ Henry & Willy Family

125.00

ck 2214 Jim & Aileen Pote

875.00

8/30/98 Total

500.00

ck 1099 Ladies Aid Society (see Lou Jeff)

125.00

ck 98-3613 Dr. Quenter & Ruth Flickinger

625.00

9/6/98 Total

125.00

ck 654 Margaret Bachman & Catherine Smith

125.00

ck 599 Walter & Gloria Frampton

125.00

ck 152 Helen & Eugene & Family

375.00

9/13/98 Total

Fund

Total

8/2/98

7.00

7.00

8/9/98

10.00

+ 10.00

8/9/98 Total

17.00

8/16/98

7.00

+ 7.00

8/16/98 Total

24.00

8/23/98

12.00

+ 12.00

8/23/98 Total

36.00

8/31/98

40.00

+ 40.00

8/31/98 Total

76.00

9/6/98 Total

0.00

9/13/98

16.00

+ 16.00 ✓

9/13/98 Total

92.00

Money Deposited

Grand Total

7/29/98		7,732.00
		+ 1,102.00
8/2/98	1,102.00	8,834.00
8/9/98	1,846.00	+ 1,846.00
		10,680.00
	- 125.00	Returned (CANITZ) check #1004 125.00
		10,555.00
8/16/98	1,692.00	+ 1,692.00
		12,247.00
8/23/98	1,264.00	+ 1,264.00
		13,511.00
8/31/98	1,650.00	1,650.00
		15,161.00

P.4

General Fund

Total Forward

8/5/98	50.00	ck 3976	Gary Schau	(2)
8/7/98	50.00	ck 3417	Margaret Schau	(2)
8/9/98	25.00	cash	Jim Tallagen	(1)
8/9/98	25.00	cash	Cass Young	(1)
8/14/98	25.00	ck 458	Luis Curvall	(1)
8/13/98	50.00	M/0001-0631-4	John & Edna Will	(2)
8/11/98	30.00	ck 5785	Clara Wanders ^(Dep Fund)	(1)
8/13/98	25.00	cash	Marty Craig	(1)
8/9/98	50.00	ck 1545	Bill & Joan Hoffman	(2)
8/13/98	50.00	ck 2312	Otto & Julie Block	(2)
	680.00	Total	8/16/98	

8/18/98	25.00	ck 252	Thelma K Long	
8/17/98	50.00	ck 5320	Ernest & Norma Jones	
8/12/98	50.00	ck 3568	Paul & Shelly Wetherling	
8/16/98	50.00	ck 5790	Virginia & Robyn Mayfield	
8/16/98	225.00	ck 789	Lillian Buschman	
	400.00	Total	8/23/98	

8/3/98	50.00	ck 3069	Max Hoffmann	
	450.00	Total	8/23/98	

8/31/98	175.00	ck 1952	Jane Lloyd	
8/29/98	25.00	ck 2833	Paul Baurfeld	
8/30/98	25.00	cash	Ellen Jensen	
8/30/98	100.00	ck 3863	Nancy Gray	
8/29/98	75.00	ck 1695	Low Parker	
8/31/98	50.00	cash	Mildred & Richard Alvey	

P5

General Fund

8/24/98

50.00

2517

Julia Schoedon

8/31/98

75.00

2726

Edgar Livingston

575.00

Total 8/30/98

	125 th Anniversary Board
125.00	ck 3487 John + Thelma Gmer
685.00	Total 8/23/98
125.00	cash Henry + Bernadette Rosemark
125.00	ck 1334 Ruth + John Kolb
125.00	ck 1382 Margaret Schultz
125.00	ck 694 Lou Parker, Jr.
125.00	ck 2334 John + Roberta Richardson
125.00	ck 2704 John Henry Wells + Family
125.00	ck 2214 James + Aileen Pote
875.00	8/30/98 Total

125
125

Full Page

8/2/98

20.00	Tallagen's + Cordial's	cash
1	Ed + Cass Myers (Su Banquet Board - Qtr)	ck #646
20.00	Clipper Club - Calvin Gundlach	ck 1258
	Mare Super Markets (Pay after Publication)	

40.00

Total 8/2/98

20.00

Arthur + Anna Block

cash

20.00

Kaczorowski Funeral Home

ck 4141

40.00

Total 8/9/98

20.00

Art + Lois Jones

cash

20.00

Oak Lawn Cemetery

ck 13640

20.00

George's National Buf

ck 005939

20.00

St. Gerard's Y. M. A. (Su Cahn)

ck 1260

20.00

Hannah + Wm. Hemelt

ck 1322

100.00

Total 8/16/98

20.00

Advance

ck 067004

20.00

Gift Hammen

cash

20.00

Buzdzinski Funeral Home

ck 9940

27.00

Koimarie Clapin (Su Single)

ck 711

87.00

Total 8/23/98

20.00

Henry + Bernadette Rossmark

cash

20.00

Howard N. Carter + Sons, Inc.

cash

20.00

John + Bobbi Richardson

ck 2333

20.00

Schaffner + Strickminger

cash

20.00

Anna H. Warner

ck 3669

20.00

Ladies Aid

ck 1096

120.00

8/30/98 Total

53
20
1060

Full

20.00	Fairlane E.P.	cash
20.00	United Evangelical Church School	ck 369
20.00	Hunkin Donuts	ck 1006
20.00	Mr. Quentin B. Fleckinger	ck 3556
27.00	Clarence Powell ^{Leymur must sing}	ck 9947
39.00	George J. Hammerbacher, Jr. ^{sup to page 1000}	ck 1694
146.00	5/9/98	
20.00	Wm E. Meier	ck 1056
20.00	Homewood Federal	ck 5063
20.00	Gundlach	ck 6276
20.00	Yenni & Block	cash
	P.A.C.T. ^{no money pd.}	ck 6572
	Ladies Aid ^{Pd 8/30/98}	ck # 1096
20.00	Young Women's Guild	ck 0445
20.00	Chadplatz	cash
120.00	5/24/98	
20.00	Pact Po.	ck 6572
20.00	Rynolds	ck 294
20.00	Smith Irvin	cash
60.00	5/31/98	
27.00	Wm Single ^{su patron ads}	ck 0656
20.00	Lolene B. Canolis	ck 2700
50.00	Regbody Rugs, Inc.	ck 048886
20.00	Robert Jackson	cash
20.00	Harbor Federal Savings Bank	ck 10502

Half

8/2/98

10.00

Cass Young

cash ✓

10.00

Carolyn Motuani

cash ✓

10.00

Shana Benzhoff

ch 1431 ✓

30.00

Total 8/2/98

10.00

Larona L & Raphael F. Alento

ch 8816 ✓

10.00

Total 8/9/98

10.00

Finishing Touch Beauty Boutique

ch 6876

10.00

Eastern House

ch 20776

20.00

Total 8/16/98

No Money

8/23/98

10.00

Essex Florist

ch 8137

10.00

Baltimore's Best Deli Inc.

cash

10.00

Winkler Welding Company, Inc.

ch 10323

30.00

8/30/98 Total

✓

Quarter Page

8/2/98	1	Ed & Cass Myers, (See Banquet Board-Full) ck #646 ✓
0.00		Total 8/2/98
5.00		Dolores Canoles Interior-Exterior decor ✓ cash
0		Antonio's Super Markets No Money Please Bill!
5.00		Total 8/9/98
5.00		John Danielle cash
5.00		Total 8/16/98
5.00		George Kennedy 5.00 cash
		William Family (no money will pay 8/30/98)
5.00		Total 8/23/98
5.00		Paid by William family ✓ cash
5.00		Manning Family cash
10.00		Total 8/30/98

Mr & Mrs

8/2/98

No Total

2.00

Susan & Bill Long ✓

cash

2.00

Marian & Bill Long ✓

cash

4.00

Total 8/9/98

2.00

Mr & Mrs Ed. Nelson

cash

2.00

Total 8/16/98

No money 8/23/98

No money 8/30/98

Single

8/2/98

No Total

1.00

Amanda Long

cash

1.00

William Long

2.00

Total 8/9/98

2.00

Mrs. Ella Brooks (Representative dollar)

cash

1.00

Mrs. Tris L. Drum

3.00

Total 8/16/98

Charles J. Clapin (Su Full)

cf #711

Aomajie A. Clapin

Timothy H. Clapin

Richard A. Wehner

Christina L. Wehner

Kristin J. Wehner

Richard A. Wehner, Jr.

0.00

No Money 8/23/98

No Money 8/30/98

Love Gift

8/2/98

no Total

8/9/98

no Total

8/16/98

no Total

8/21/98

Thelma Smith

cash

25.00

Total

8/23/98

25.00

no money

Total

8/30/98

Fund

Total

8/2/98	7.00		7.00
8/9/98	10.00		+ 10.00
		8/9/98 Total	17.00
8/16/98	7.00		+ 7.00
		8/16/98 Total	24.00
8/23/98	12.00		+ 12.00
		8/23/98 Total	36.00
8/30/98	40.00		+ 40.00
		8/30/98 Total	76.00

Money Deposited

7/29/98

8/2/98
8/9/98

8/16/98

8/23/98

Grand Total

		7,732.00
		+ 1,102.00
	1,102.00	8,834.00
	1,846.00	+ 1,846.00
		10,680.00
- 125.00	Returned (CANITZ) Check #1004	125.00
		10,555.00
	1,692.00	+ 1,692.00
		12,247.00
	1,264.00	+ 1,264.00
		13,511.00

TICKETS 184 x 25 =	4600 -
Ads R/F 1030, H276, Q 75 =	1381
R/F 200, H30, Q 35	285
PATRONS S 190 2175	366
ANN BURS 50 x 125 (over 63)	6185
1254 ANN ENVEL. 255, 110 638	893

13710 -

DIFF + 199 -

OUR LADIES AID 20	70
MARY	20
Southern	5
Princess	5
William	5

DIFF - 55
DIFF 144

General Fund

Total Forward

8/5/98	50.00	ch 3976	Gary Schau	(2)
8/7/98	50.00	ch 3417	Margaret Schau	(2)
8/9/98	25.00	cash	Jim Tallgren	(1)
8/9/98	25.00	cash	Cass Young	(1)
8/14/98	25.00	ch 458	Lisa Curall	(1)
8/13/98	50.00	M/0001-06314	John & Edna Will	(2)
8/11/98	30.00	ch 5785	Clara Wanders	(1)
8/13/98	25.00	cash	Marty Craig	(1)
8/9/98	50.00	ch 1545	Bill & Joan Hoffman	(2)
8/13/98	50.00	ch 2312	Otto & Quilley Block	(2)
	680.00	Total	8/16/98	(2)

8/18/98	25.00	ch 252	Thelma K Long	
8/17/98	50.00	ch 5320	Ernest & Norma Jones	
8/12/98	50.00	ch 3568	Paul & Shelly Wierling	
8/16/98	50.00	ch 5790	Virginia & Robyn Mayfield	
8/16/98	225.00	ch 789	Lillian Buechman	
	400.00	Total	8/23/98	

8/3/98	50.00	ch 3069	Max Hoffmann	
	450.00	Total	8/23/98	

4650

125th Anniversary Board

375.00	ck # 1057	Harlene Blimick Brandenburg
		W. Robert Brandenburg, Jr.
		Shei Ann Brandenburg
125.00	ck 1966	John & Margaret Price
	ck 646	Ed & Cass Myers (See Benquet - Full - Qtr)

500.00 Total 8/2/98

125.00	ck 2308	Arthur A. & Anna M. Block
125.00	ck 1298	George & Ida A. Bausfeld
125.00	ck 545	^{WILLIAM & DORIS} Doris & William Bantz (BANTZ)
125.00	ck 1223	Joseph & Laraine Jones LARAINÉ
125.00	ck 1884	Charles & Dorothy Blimick
125.00	ck 2826	Samuel & Dorothy Jones, Jr.

750.00 Total 8/9/98

125.00	ck 4091	Bonnie & Raymond J. Fogley, Jr.
125.00	ck 1288	Octavia A. Konigsmeyer
125.00	ck 999	Ella R. Brooks
125.00	ck 370	United Evangelical Church School
125.00	ck 001-06313	John & Edna Will
125.00	MO.07137532	Frank & Gerarda Gensler
125.00	ck 0687	Mr & Mrs. William Single, III

875.00 Total 8/16/98

60.00	cash	George Finnerty ^{will pay balance at week} in Sept 65.00
125.00	ck 235-3138-282	Lena Kemp
125.00	ck 3856	Jim & Nancy Gray
125.00	ck 1090	Shabel & Lou Parker, Jr.
125.00	ck 786	Lillian Buschman

125th Anniversary Board
ck 3487 John + Thelma Limer
Total 8/23/98

125.00
685.00

61.85
+ 65 Due
126.85

Full Page

8/2/98

20.00

Tallagen's & Cordial's

cash

1

Ed & Cass Myers (Su Banquet Board - Qtr)

ch #646

20.00

Clippy Club - Calvin Gundlach

ch 1258

Mark Super Markets (for after Publication)

40.00

Total 8/2/98

20.00

Arthur & Anna Block

cash

20.00

Kaczorowski Funeral Home

ch 4141

40.00

Total 8/9/98

20.00

Art & Lois Jones

cash

20.00

Oak Lawn Cemetery

ch 13640

20.00

George's National Buf

ch 005939

20.00

St. Gerard's Y. M. A. (Su Cahin)

ch 1260

20.00

Hannah & Wm. Hemelt

ch 1322

100.00

Total 8/16/98

20.00

Advance

ch 067004

20.00

Lite Hammin

cash

20.00

Buzdzinski Funeral Home

ch 9940

27.00

Roimarie Clapin (Su Single) (Mem)

ch 711

87.00

Total 8/23/98

R.

1030

M

220

Half

8/2/98

10.00

Cass Young

cash ✓

10.00

Carolyn Motuare

cash ✓

10.00

Shana Benzhoff

ch 1431 ✓

30.00

Total 8/2/98

10.00

Lavona L & Raphael F. Alferto

ch 8816 ✓

10.00

Total 8/9/98

10.00

Finishing Touch Beauty Boutique

ch 6876 ✓

10.00

Easton House

ch 20776 ✓

20.00

Total 8/16/98

No Money

8/23/98

P 276

M 30

Quarter Page

8/2/98

Ed & Cass Myers, (See Banquet Board - Full) ck #646 ✓

0.00

Total 8/2/98

5.00

Alfred's Consoles Interior - Exterior - Decor ✓ cash

0

Antonio's Super Markets No Money Please Bill!

5.00

Total 8/9/98

5.00

John Danielle

cash

5.00

Total 8/16/98

5.00

George Kennedy

5.00

William Family (no money will pay 8/30/98)

5.00

Total 8/23/98

R 80 -
M 35 -