

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

D = 175

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 (Kupsetia dollar) cash

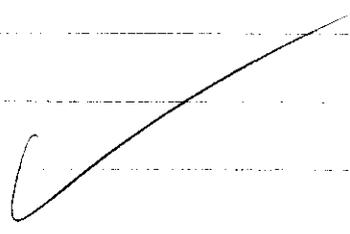
1.00 Mrs. Tris L. Drum

3.00 Total 8/16/98

Charles J. Clavin (Su Full)	ck # 711
Rosemary B. Clavin	
Symphony H. Clavin	
Richard A. Wehner	
Christina L. Wehner	
Kristin J. Wehner	
Richard A. Wehner, Jr.	

0.00

S = 190



Love Gift

8/2/98

no Total

8/9/98

no Total

8/16/98

no Total

8/21/98

Thelma Smith

cash

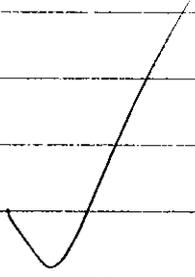
25.00

Total 8/23/98

25.00

Love Gift

25.5

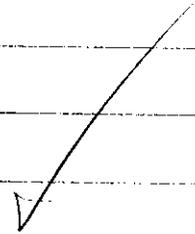


Fund

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

FUND 638



Money Deposited
Grand Total

7/29/98

7,732.00

8/2/98
8/9/98

+ 1,102.00

1,102.00

8,834.00

1,846.00

+ 1,846.00

- 125.00

Returned (CANITZ)
Check #1004

10,680.00

125.00

8/16/98

✓ 1,692.00

10,555.00

+ 1,692.00

12,247.00

IN RECORD

12,484

DIFF

237

80

3

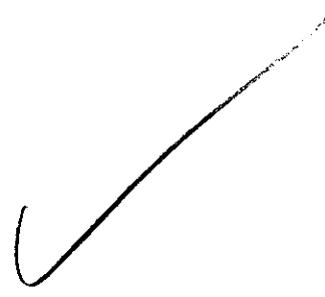
13

97

General Fund

Total Forward

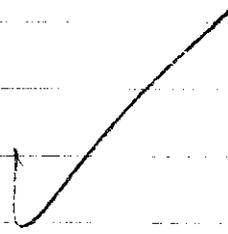
8/5/98	50.00	ck 3976	Gary Schau	(2)
8/7/98	50.00	ck 3417	Margaret Schau	(2)
8/9/98	25.00	cash	Jim Tallagen	(1)
8/9/98	25.00	cash	Ross Young	(1)
8/14/98	25.00	ck 458	Luis Durval	(1)
8/13/98	50.00	M/0001-06314	John & Edna Will	(2)
8/11/98	30.00	ck 5785	Clara W. Anolik ^(Gen Fund)	(1)
8/13/98	25.00	cash	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)
<hr/>				
	680.00	Total	8/16/98	(2)



General Fund

8/2/98	25.00	cash	Dorlene Waters	1
7/31/98	250.00	ck 1057	D. D. Brandenburg	10
7/25/98	50.00	ck #111	George & Barbara Massner	7
7/27/98	200.00	ck #646	Ed & Case (see Board Folder & Quater)	11
	525.00	Total	8/2/98	
8/3/98	25.00	ck 244	Carolyn Motewale	1
8/1/98	50.00	ck 298	Carolyn & Stanley Cichowicz	2
8/7/98	50.00	ck 837	Marge Sygit	2
8/7/98	1	ck 837	June Bock	2
8/6/98	200.00	ck 2416	Norma Bauersfeld	2
8/1/98	50.00	ck 1978	John & Roberta Richardson	2
8/1/98	50.00	ck 1067	Fred & Virginia Glose	2
8/2/98	25.00	ck 1584	Martha Clement	-
7/31/98	50.00	ck 306	Harold & Ruth Priest	2
8/2/98	50.00	ck 2825	Sam & Dorothy Jones	2
8/3/98	250.00	ck 2584	Joan Stencheomb	2
8/2/98	25.00	ck 2595	Jackie Bond	2
8/2/98	100.00	ck 296	Robert Osburne	2
8/2/98	25.00	ck 3736	Pam, Anastacia	2
	75.00	cash	Mirick Family	2
	1025.00	Total	8/9/98	60
8/9/98	125.00	cash	Marcella Surdel	(5)
8/8/98	50.00	ck 3980	Wm & Linda Schindler	(2)
8/8/98	25.00	ck 2725	Mary E. Shepard	(1)
8/8/98	50.00	ck 696	Loring	(2)
8/7/98	50.00	ck 6138	Jerry Schan	(2)

		125th Anniversary Board
375.00	ck # 1057	Marlene Klimick Brandenburg W. Robert Brandenburg, II Shei Ann Brandenburg
125.00	ck 1966	John & Margaret Rice
	ck 646	Ed & Cass Myers (See Benguet-Full-Qtz)
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 Klimick
125.00	ck 2826	Samuel & Dorothy Jones, Jr.
750.00		Total 8/9/98
125.00	ck 4091	Bonnie & Raymond J. Fogley, Sr.
125.00	ck 1288	Octavia A. Konigkemer
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	M.O. 07137532	Frank & Gerarda Gensler
125.00	ck 0687	Mr & Mrs. William Single, III
875.00		Total 8/16/98



Full Page

8/2/98

20.00

Tallagen's + Cordial's
Ed + Cass Myers (Su Banquet Board - Gto)

cash

1

20.00

Clippin Club - Calvin Gundlach
Mars Super Markets (Buy after Publication)

ch #646

ch 1258

40.00

Total 8/2/98

20.00

Arthur + Anna Block

cash

20.00

Kaczorowski's Funeral Home

ch 4141

40.00

Total 8/9/98

?

20.00

Art + Lois Jones (Kellers + letters)

cash

20.00

Coke Lawn Cemetery

ch 13640

20.00

George's National Buff

ch 005939

20.00

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

ch 1260

20.00

Hannah + Wm. Hemelt

ch 1322

100.00

Total 8/16/98

OFFICE

PETE HANNEN / HOUSE OF DELEGATES 107/1000 ✓ ASST

0

SHANAHAN LIL'S RECORDED - NEED CORRECT ✓

OFFICE

20

CLAPPIN FAMILY

HAVE MONEY

20

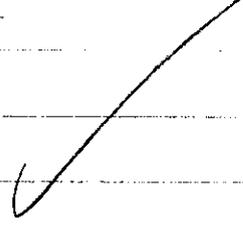
SCHEFR-STROMINGER

C

OFFICE

20

BRUZZINSKI FUNERAL HOME



Half

8/2/98

10.00

Cass Young

cash ✓

10.00

Carolyn Katoware

cash ✓

10.00

Diana Benzhoff

ch 1431 ✓

30.00

Total 8/2/98

10.00

Lavona L & Raphael F. Alejo

ch 8816 ✓

10.00

Total 8/9/98

10.00

Finishing Touch Beauty Boutique

ch 6876 ✓

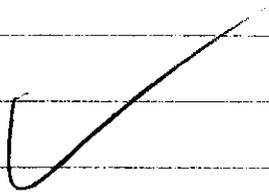
10.00

Easton House

ch 20776 ✓

20.00

Total 8/16/98



Quarter Page

8/2/98

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

0.00

Total 8/2/98

5.00

Shores Concess Interior-Exterior decor ✓ cash

0

Antonio's Supermarkets No Money Please Bill!

5.00

Total 8/9/98

5.00

Jolie Danielle

cash

5.00

Total 8/16/98

Office

WILLIAM FINNEY

owe

OFFICE

GEORGE FINNEY

"

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

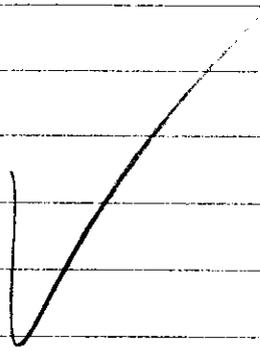
2.00

Mr & Mrs Ed. Nelson

cash

2.00

Total 8/16/98 ✓



Single

8/2/98

No Total

1.00

Amanda Long

cash

1.00

William Long

2.00

Total 8/9/98

2.00

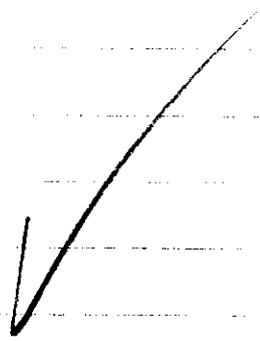
ms. Ella Brooks (Kup extra dollar) cash

1.00

Ms. Tris L. Drum

3.00

Total 8/16/98



Love Gift

8/2/98

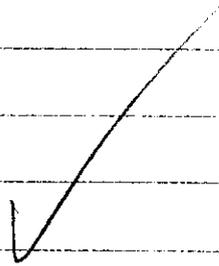
no Total

8/9/98

no Total

8/16/98

no 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

Money Deposited

7/29/98		7,732.00
8/2/98		+ 1,102.00
8/9/98	<u>1,102.00</u>	8,834.00
	<u>1,846.00</u>	+ 1,846.00
		<u>10,680.00</u>

BANQUET TICKETS

$139 \times 2.5 = 3475 -$

ANNIVERSARY BOARD

$38 \times 1.95 = 36 \times 1.25 = 45.00 + 50 - 125 = 44.25$

ADS

REG. F AD 80840 + 36 810 - 2420 = 40

H 2440 240 + 16 =

Q 11x5 = 55

830

256
55

1171

MEM

F 9x20

H 3x10

Q 6x5

180

30

30

240

ENVELOPES

MAILED IN 271 225 -
CHURCH BULLETIN ENVS 09

834

PATRONS

S/181 =

P/173 (584)

181

173

354

10,469

DIFF

211

General Fund

8/2/98	25.00	cash	Darlene Waters	
7/31/98	250.00	ck 1057	D. D. Brandenburg	
7/25/98	50.00	ck #111	George & Barbara Massner	
7/27/98	200.00	ck #646	Ed & Cass (see Board Full & Quarter)	
	525.00	Total	8/2/98	
8/3/98	25.00	ck 244	Carolyn Moteware	✓
8/1/98	50.00	ck 298	Carolyn & Stanley Cichowicz	✓
8/7/98	50.00	ck 837	Marge Sygit	✓
8/7/98	1	ck 837	June Bock	✓
8/6/98	200.00	ck 2416	Norma Bauersfeld	✓
8/1/98	50.00	ck 1978	John & Roberta Richardson	✓
8/1/98	50.00	ck 1067	Fred & Virginia Glose	✓
8/2/98	25.00	ck 1584	Martha Clement	✓
7/31/98	50.00	ck 306	Harold & Ruth Priest	✓
8/2/98	50.00	ck 2825	Sam & Dorothy Jones	✓
8/3/98	250.00	ck 2584	Jean Stenckomb	✓
8/2/98	25.00	ck 2595	Jackie Bond	✓
8/2/98	100.00	ck 296	Robert Osburne	✓
8/2/98	25.00	ck 3736	Pam Peripadis	✓
	75.00	cash	Myrick Family	
(11)	1025.00	Total	8/9/98	37

375.00	ck # 1057	125th Anniversary Board Darlene Klimick Brandenburg W. Robert Brandenburg, II Shei Ann Brandenburg
125.00	ck 1966	John & Margaret Price
	ck 646	Ed & Cass Murre (See Bonquet - Full-qt)
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	Florist & William Banz
125.00	ck 1223	Joseph & Laraine Jones
125.00	ck 1889	Charles & Dorothy Klimick
125.00	ck 2826	Samuel & Dorothy Jones, Jr.
750.00	Total 8/9/98	

4750
 - 75 end trail
 4675
 125 RET'D check ✓
 4550

Full Page

8/2/98

20.00

Tollagen's + Cordial's
Ed + Cass Myers (Su Banquet Board - qtr)

cash
ck # 646

20.00

Clippy Club - Calvin Gundlach
Mare's Super Markets (pay after Publication)

ck 1258

40.00

Total 8/2/98

20.00

Arthur + Anna Block

cash

20.00

Kaczorowski's Funeral Home

ck 4141

40.00

Total 8/9/98

Half

8/2/98

10.00

Cass Young

cash

10.00

Carolyn Motuani

cash

10.00

Liana Benzhoff

ch 1431

30.00

Total 8/2/98

10.00

Larona L & Raphael F. Alento

ch 8816

10.00

Total 8/9/98



Quarter Page

8/2/98

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

0.00

Total 8/2/98

5.00

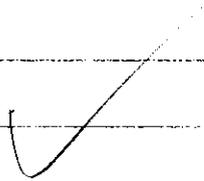
Alaloes Consoles Interior-Exterior-Decor cash

0

Antonii's Supermarkets No Money Please Bill!

5.00

Total 8/9/98



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

/

Single

8/2/98

No Total

1.00

Amanda Long

cash

1.00

William Long

2.00

Total 8/9/98

/

Love Gift

8/2/98

no total

8/9/98

no total

Fund

Total

8/2/98

7.00

7.00

8/9/98

10.00

+ 10.00

8/9/98 Total

17.00