

July 1980

Balance on hand June 30, 1980

3316.62

Receipts:

Plate Offerings	40.25	
Pledge Payments	307.00	
Baptismal Cert	2.00	
		<u>349.25</u>

3665.87

Disbursements:

Salary	80.00	
Mowing	26.00	
Cleaning	10.00	
Lights	27.81	
Heat	4.94	
Telephone	7.75	
Insurance	162.00	
Repair of Organ	18.55	
		<u>337.05</u>

Balance on hand July 31, 1980

3328.82

August 1980

Balance on hand July 31, 1980

3328.82

Receipts

Plate Offerings	19.00	
Pledge Payments	421.00	
		<u>440.00</u>

3768.82

Disbursements:

Salary	40.00	
Cleaning	12.50	
Mowing	6.00	
Organist	10.00	
Lights	166.69	
Heat	4.24	
Telephone	7.61	
Quota	200.00	
S. Dak Churchman	54.00	
Layreaders Sermons	14.95	
		<u>365.99</u>

Balance on hand Aug 31, 1980

3402.83

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Balance on hand July 1, 1980

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Balance on hand July 31, 1980

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Balance on hand July 31, 1980

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Balance on hand July 31, 1980

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