

Balance on hand Mar 31, 1981

3495.00

Receipts:

Plate Offerings	21.06	
Pledge Payments	394.00	
Easter	44.00	459.06
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		3954.06

Disbursements:

Salary	80.00	
Organist	10.00	
Cleaning	17.33	
Mowing	10.00	
Lights	12.91	
Heat	116.53	
Telephone	7.61	254.39
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Balance on hand Apr 30, 1981

3699.68

Balance on hand Apr 30, 1981

3699.68

Receipts:

Plate	11.65	
Pledge Payments	476.00	
Church School	3.11	490.76
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		4190.44

Disbursements:

Salary	80.00	
Cleaning	23.00	
Mowing	8.00	
Organist	40.00	
Lights	24.82	
Heat	41.77	
Telephone	7.61	225.20
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Balance on hand May 30, 1981

3965.24

Balance on hand may 30, 1981

3965.24

Receipts:

Plate	43.25	
Pledge Payments	363.00	406.25
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		4371.49

Disbursements:

Salary	40.00	
Cleaning	28.00	
Mowing	15.00	
Organist	70.00	
Lights	8.58	
Heat	14.09	
Telephone	7.61	
Insurance	162.00	345.28
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Balance on hand June 30, 1981

4026.21