

1908  
Nov 30To amount forward  
Expenses 1907-1908

|                        |       |
|------------------------|-------|
| Janitor                | 480   |
| Advertisement          | 3621  |
| Gas & Electric Lights  | 3180  |
| Quota yearly           | 952   |
| " " " " " "            | 13440 |
| First Day School       | 60    |
| Lib. am                | 30    |
| Rest of Janitor        | 5     |
| Telephone              | 236   |
| Pauling's Postage      | 1530  |
| Stationery             | 850   |
| Repairs - Maynardville | 36926 |
| Repairs Light St       | 9875  |
| Water Rent             | 216   |
| Coal & Wood            | 6005  |
| Refund of Carr & Coale | 7225  |
| SB Woods               | 60    |
| M. Hopkins             | 180   |
| Mrs. Placer            | 11080 |
|                        | 42305 |

270884

Assoc Christian Work

|                        |       |
|------------------------|-------|
| Janitor                | 360   |
| Coal & Wood            | 19250 |
| Water Rent             | 972   |
| Repairs - Maynardville | 2745  |
| Electric air in month  | 9476  |
| Boys Meeting           | 100   |
| Indebted meeting       | 50    |
| First day school       | 1150  |
| Janitor                | 84593 |

Total payments 353477

Balance 7217

See p. 47. 362694

3626 94

3626 94

Oct 5

|                                  |          |
|----------------------------------|----------|
| To amount forward                | 1865 20  |
| " " SB Woods                     | ✓ 5      |
| " " Mrs H. Hopper & Mrs Haver    | ✓ 15     |
| " " Assoc C Work Coal            | ✓ 183 50 |
| 28 " do Social 10/14/08          | ✓ 10 36  |
| " " Friendly Inn Wood Entmgt     | ✓ 9 25   |
| " " Assoc C Work " Light St      | ✓ 9      |
| " " SB Boston furnace Entmgt     | ✓ 225    |
| " " Telephone to 9/20            | ✓ 16     |
| " " H. Plummer repairs Entmgt    | ✓ 360    |
| " " Assoc C Work a/c Janitor     | ✓ 250    |
| " " CT Mitchell repairs Light St | ✓ 48     |
| " " " " " "                      | ✓ 96     |
| " " " " " "                      | ✓ 50     |
| " " Gas Co Gas to 9/17           | ✓ 170    |
| " " do " 10/22                   | ✓ 170    |
| " " Electric Light Co to 10/10   | ✓ 105    |
| " " Water Rent to 9/1 Entmgt     | ✓ 27     |
| " " do 9/5 Light St              | ✓ 189    |
| 30 " a Johnson & Son Entmgt      | ✓ 337 12 |
| Nov 2 " John Nunner              | ✓ 20     |
| " " Mrs H. Hopper & Mrs Haver    | ✓ 15     |
| " " M. Hill                      | ✓ 30     |
| " " SB Woods                     | ✓ 5      |
| " " Mary E Hopkins               | ✓ 15     |

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