

1909				
Nov 30	To Amt brot forward		4200	30
	11.75	3		
	Marg. Carey C. & Jas. Carey	1909	1st	
	60.20	2.20		
	Jno. R. Cary Cathryn Horisberg		62	20
	2.75	1.75		
	A. Viola Horisberg Jeannette Morley		4	50
	5.25	1.25		
	J. B. Horisberg Eliz. M. M. Kibben		6	25
	11.25	10.25		
	W. H. Morris Stanley Cowman		11	10
	80.25	3		
	Eleanora Lippincott Emily E. Barnard		3	80
	2.25	4.5		
	Eliz. Lippincott Ruth Barnard		2	45
	2.50	3		
	W. H. Barnard Jr. M. E. Leeds		5	50
	2.75	5.25		
	Eleanor Cary Eliz. M. Cully		7	75
	1.50	3.20		
	Ella Coale Clarissa Mellett		4	70
	0.25	9		
	Josephine R. Barnard Jacob Lindley		9	-
	Fannie Lindley		6	-
	Frank D. Watkins		20	-
	Lebitia P. Nimmick		20	-

12th Mo. 30th 1909.

Examined & found correct
with proper vouchers

John A. Parker
J. James Hunter

4377.55

1909				
Nov 30	Amount brot forward		4175	41
	By Balance		202	14

Expenses 1908-1909.

Janitor	4	80	
Advertising	6	5	44
Gas & Elect. Lights	4	9	20
Trusa Yearly Meeting	9	52	
Quarterly	8	4	
First Day School	7	0	
Box rent and misc. expense	10	2	5
Telephone	7	0	8
Printing, Stationery, postage	3	7	86
Ordinary repairs	1	2	357
Minor details	3	5	95
Coal & wood	8	5	85
Relief for Poor E. Coale	7	1	50
Sarah B. Wanda	6	0	
M. J. Hopkins	3	0	
Wm. H. Haver	1	80	
	3	41	50

Improvements	2	342	70
	7	50	26
Total	3	092	96

Social Service 1908-1909

Janitor Light & St	3	60	
Coal & wood	2	01	65
Water Rent	1	2	00
Gas	7	8	17
Repairs	1	51	48
Entertainment & Socials	5	2	10
Boys Meeting Light & St	5	0	
Girls Sewing School	1	0	0
Mother's Meeting	5	0	
Light & St Bible School	3	0	
Minor Details Light & St	5		
Making a total of	10	82	45
as total expenditures as per debts totalled above	4	175	41

4377.55