

1910		
Nov 30	To amt carried forward	3729 05
	" J. B. Horisberg ^{3.45} Caster ^{1.90} Horisberg	3 45
	" Clarissa Mabbitt ^{1.90} Eliz. M. Cullin ^{2.65}	4 55
	" Isaac Coale ^{.50} Mary E. Morris ^{10.20}	10 70
	" Matilda Green ^{3.50} Jos. Green ^{3.-}	6 50
	" John Green ^{3.50}	3 50
	" Interest 11/1/1910 Central Sav Bk.	3757 75
	a/c #84687	360
	" J. B. Horisberg Asst Treasr.	1932
	" Light St. Meeting	21 -
		3801 67

Expenses 1909/1910

Janitor Lutan St.	1480
Advertising	40 06
Gas & Electric Lights	37 39
Quota Yearly Meeting	9 52
Quota Quarterly Meeting	84
First Day School	60
Box Rent Misc. Expense	14 79
Telephone	15 64
Stationery & Printing & Postage	22 33
Repairs	71 48
Coal & Wood	93 25
Relief for Poor - Mrs. Wanda	1 80
Mrs. Haver	1 05
Mrs. Ella Coale	78 25
	563 25
Grand	2224 19

12/25/1911. Examined & found correct, with proper vouchers.

John A. Parker - J. James Hunter. Com.

1910		
Nov 28	By Amount carried forward	3796 33
"	" Albert Johnson repairs Light St	14 95
"	" C. T. Mickell do	428 -
		427 -
		646 9-
		2847 18 13
"	Advertising News. Sun	9 30
		1450 20 80
"	Telephone to 11/20/1910	16
"	Con Gas Elect Lt & Power Co. Gas	460 -
		261 7 21
29	" " " Co. Lt. St gas bills Light St	47 80
30	" Balance	3757 75
		396 79
		3801 67
		2224 19

Carried forward

Social Service Work 1909/1910	
Socials	476 9
Social Service Comm.	300
Janitor Light St.	379 40
Repairs	156 38
Water	5 67
Coal & Wood	244 25
Gas	47 80
	1181 19

Making the total expenditures as above

3405 38