

1922	Amk brok. find	3641 92
May 2	Wm. K. Pravers	25-
	3 To cancel charges of 1/31 & 3/8 against Mother's Meeting Committee as see charges of 1/3 and credit of 4/20 onpts. were pd. chgd in error.	3666 92
	16 Mary E. Smith, Pittsburg	40
	18 Telephone Bk at Homewood	250
June 1	Paul Hawk	223
	5 A. Morris Cary a/c	42 -
	14 Mary E. Jones Pittsburg	100 -
	15 Mary E. Cary & N. Ruth K. G. rooms service	250
	" " " a/c 7 mos janitors	50
July 7	Mary B. Van Hallen at 1922	28 -
	James Carey Jr. Educ. 25.	15 -
	17 Mary E. Jones	250
	19 Elbert Russell	1250
	27 Geo. N. Parker	3964 15
Aug 16	Ruth P. Hunter	20
Sept 18	Mary E. Jones (Smith)	10
	19 Miles White Jr.	250
	Ruth P. Hunter bal.	6 -
Oct 1	Genl. Expense fund	90
	4 Rod Y. Clark	21
	P. James Hunter	150
	5 Geo. R. Cary	4513 65

1922	Brok forward	2095 07
Aug 21	Geo. Schellhaus bal. co. dining room	✓ 862
31	Elijah Phillips Homewood 1/31	✓ 65
	Mrs Rebecca Day Light St. 8/31	✓ 40
Sept 6	J. A. Stafford Heating Coal	✓ 29 29
	J. C. W. Hendley & Co. coal Light St.	✓ 185 41
21	A. M. Denhard Collector 3107 N. Chas. St.	✓ 12 14
26	Com. on M. H. T. - Appleby - supplies	✓ 246
	" " " " " "	✓ 550
	Exec. Com. F. N. Bannan	✓ 125
	" " " " " "	✓ 250
	The Sun Adm. 4/1 -	✓ 280
30	Elijah Phillips Homewood 9/30	✓ 65
	Mrs Rebecca Day Light 9/30	✓ 40
Oct 6	Balco. Fed. of Churches	✓ 100
16	Com. on M. H. T. Grounds - Bulletin Board	✓ 112 50
	Kindergarten Rooms rps. a. Johnson	✓ 65 54
	Hospitality Com. - supper Oct.	✓ 13 84
18	M. Herschel rps. furn. a. Light St.	✓ 69 09
23	Hospitality Com. J. A. M. Y. M. C. A.	✓ 12 50
27	Chas. W. Hall Treas. Early M. T. Notes	✓ 1055
	Chas. Wackmuth Rps. Light St.	✓ 71 95
31	Elijah Phillips Homewood 1/31	✓ 65
	Rebecca Day Light St. "	✓ 49
Nov 2	E. S. Brady Coal Homewood	✓ 105 92