

Cash

1923

Oct 19	Aux. brox fund		5783 25
	Mary R. Clement	10 -	
29	M. Willcent Carey	15 -	
	apc Light St. Contributions	150 -	
30	Harry M. Foster	50 -	
	Donald B. Cary	20 -	
Nov 1	Ruth P. Hunter	6 -	6228 25
	J. James Hunter	10 50	
2	Richard Mary Cary	31 -	
3	Elbert & Lenetta Russell	20 -	
7	Chas. J. Cary	25 -	
	Margaret S. Morris.	10 -	
8	Helen R. & Thom	10 -	
	Maria P. Handy	20 -	
13	Sarah P. White bal	28 -	
	Isaac F. Smith	25 -	
	Grace E. Smith	15 -	
	Reck Kindergarten Rooms 9/1 & 10/1	100 -	
16	Refund Religion Educ. Com. chp 7 4/9	3 -	
19	Mr & Mrs Elmer L. Royer	5 -	
20	James P. Fowler	5 -	
28	Joshua A. Cape	50 -	6538 75
30	1/2 Charge Telephone pd by Y. M.	45 69	
	J. Luper Louslow	3 -	
	Dorothy Davis	2 -	
		6639 44	

1923	Aux Brox fund		4578 28
Oct 31	Elijah Phillips Home wood 1/31	65 -	
	Mrs. R. Day Light St 1/31	49 -	
	Exec. Com Lewis C. Moon	10 90	
	Pastoral Com. Campbell Pk. Co. 4/15	6 -	
Nov 13	Family Welfare Com 1st. Mrs. Gail	60 -	4709 18
	" " Lewis Smith	15 -	
	" " Mrs. Schiefagle	9 -	
	Mrs. S. V. C. 1st on 1000 loan 6/30	14 06	
	Finance Com Treasurers Office Stamp	3 00	
	Meeting Grounds Supplies 7 00	4 99	
	C.P. Del. Co. bills. Aug to Nov inc	20 15	
1	Pastoral Com Y.M.C.A. J.K.U.	77 5	
	Lecture Com. Strenuous much.	20 -	
	Charles H. Hall Treas. Quota 1170	1228 50	
10	Interest to 1/10/23 Cent. Sav. Bk	472 50	
13	Library Com Hochschild K. H. Co.	82 5	
14	Exec. Com. Adv. J.K.U.	8 -	
May 15	Foreign Missions Mrs. M. P. Appleby	18 66	6590 38
Nov 26	Hospitality Com. Bal. on Morris dinner	14 75	
	Ins. Reserve fund 1922/23 budget	100 -	
14	Exec. Com. Campbell Print Co.	31 35	
16	Mary H. Gds. Johnson side work	44 -	
30	Mrs Rebecca Day Light St 1/20	49 -	
	Elijah Phillips Home wood 1/30	65 -	6913 14