

Light St.

Gas & Electrical  
Water

Sanitary (including 11/30)  
Coalwood

56 58

562

576

63820

Receipts

Balance 11/30/29

Rec. fund

Genl. Expense fund

Guarder fund

Palace School (for. B. L. L. work)

Bill refunded

Telephone bill refunded from G. M. M.

Home wood Members

Interest - Colonial T. N. Co.

807

24614

19209

11472

8438

3

5005

493055

3481

566411

Paid Home wood

4847.34

Light St

638.20

548554

17857

Nothing recd from Francis Whitehead

- 200

Balance to carry to next year

200

37857