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Feb. 8th 1911 continued.

		Relighting Lecture Room.	591 22		599 25
		The chairman suggested that a committee be appointed for this purpose, and after some discussion Bro. Julius Johnson moved that the Pastor, Mr. Butler and Mr. Brooks be the committee to look into the matter of relighting the Lecture Room was duly seconded and carried.			
		Sexton.			
		There was some discussion of the lack of interest on the part of the sexton in keeping down the Light and Fuel Bills, and his general indifference to the financial interests of the Church. No action was taken.			
		Church Account			
Jan 5th		Recd. from Commonwealth			
	279	note	3500		
	177	Recd from Rent of Hancella St. House	12		
		Bills Paid			
Jan 5th	233	To Hopkins Bank Int. Note		243 75	
"	14 85	" Telephones		12 39	
"	9 179	" J. E. Smith note		355 94	
"	9 246	" Gas Light		3 40	
"	9 246	" Water Rent		1 80	
"	9 242	" Afro American 'Mess'		3 75	
"	9 246	" Plumbing 'Dell'		5 00	
"	9 246	" Convists 'Hawkins'		20	
"	9 179	" Commonwealth Bank Boiven note at		306	
"	9 246 45	" Insurance on Organ & Hallsville Chu.		21	
"	9 179	" Wm H Wilson 'note'		275	
"	9 179	" Wm H. and Sophia Wilson note		200	
"	9 179	" Interest		15 83	

Feb. 8th continued

Jan 9	246	To Wm H. Wilson salary		132	
"	9 246	" Mrs Wilson 'Janitress'		12	
"	10 246	" Electric Light		31 20	
"	13 246	" Fire Insurance 'Hofs. Buk'		120	
"	14 246	" Stationary 'Thalhimer'		13 45	
"	14 179	" Armack 'note'		259 16	
"	13 179	" Howard note		106	
"	13 246	" Turnbull		25 07	
"	10 179	" Commonwealth Bk. Interest note &		473 28	
"	11 179	" Bowen note		328 39	
"	17 246	" A. H. Lee 'directress'		24	
"	18 246	" Wm A Rudiger 'furness'		46 20	
"	19 246	" Insurance Hofs. Bk.		240	
"	19 246	" Postage		4 54	
"	19 126	" Wm L. Butler carpenter work and material 'Parsonage'		8	
"	19 246	" Plumbing 'Rowles'		14 77	
"	21 242	" Afro. American 'Mess'		3 75	
	179	" Rouser notes		212	
Feb 6	246	" Morgan C. Carnegie fund		130	
"	7 151	" Ridgely Bldg. Asso.		27 72	
"	7 177	" G. R. Hancella St. House		11 38	
"	8 246	" Electric Light		47 20	
		Cemetery Account			
Feb 8	85	Recd from Orders	226 75		
"	85	" " Lots sold	124 75		
"	85	" " Vaulting	2 50		
"	85	" " Toading	46 75 401 75		
"	85	" " Duplicating deed	1		
		Bills Paid			
Feb 8	85	To Sturman		48	
"	85	" Help		148	
"	85	" Feed for horse		5 30	
"	85	" Agts. Commission		28 40	236 00
"	85	" Repairing tools		6 30	
		Receipts $3913.75			
		Bal. fwd. 373.54			
		Total 4287.29			
		Disbursed 3969.97			
		Balance $317.32			
			4 50 497	4 569 22	