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July 3rd 1911

Regular Monthly meeting of the Board of Trustees of Mark St. Station M.E. Church.

The meeting was opened with devotional exercises.

There was present - W.A.C. Hughes, Thos. H. Brooks, J. Armack, J.S. Hardy, W.J. Butler, H. Stark, J.C. Johnson and H. Johnson.

The minutes of the meeting June 5th approved without reading.

Financial

Church Acct. Received

266	from	Family Rally (June 12)	113 35
266	"	Emergency Rally (July 31)	392 50
177	"	Rent H. St. house	12
248	"	Society Rents	3

Expenditures

247	To.	Gas Bill	261
266	"	Family Rally (Envel. Stamps &c)	850
266	"	Rally Supplies	110
247	"	Electric Light	21
283	"	Agents Salary	1875
266	"	Postal Cards & Tags (F. Rally)	130
86	"	Telephone (2 Mo.)	1446
247	"	Directress	12
247	"	Janitress	12
247	"	Gas Bill	210
247	"	Walther (Elec. repairs)	96
151	"	Ridgely Bldg. Asso	930
126	"	Water Rent (Parsonage)	900
242	"	Messenger	750
266	"	J.H. Murphy (Printing F. Rally)	575
86	"	J.H. Murphy (Report Blanks)	2800
242	"	Messenger	750
266	"	G.B. Maddox Printing (E. Rally)	390
126	"	Paving at Parsonage	1

July 3rd continued

Cemetery Acct.

Received

85	from	Sale of Lots	179 25	
85	"	Orders	229 25	
85	"	Loading	102 10	
85	"	Sodding & Care	6	
85	"	Telephone calls	10	

Expenditures.

86	To	Sherman		48
86	"	Hands		140
86	"	Extra Help		61 50
86	"	Horse feed		565
86	"	Painting Signs (12)		700
86	"	White washing		806
86	"	Hauling Ashes		1250
86	"	Ice (1 Ck.)		120
86	"	Repairs to Pump.		750
86	"	Undertakers Com.		1240
86	"	Drawbacks		600
86	"	Hiring Two Vans		2000
86	"	50-8 in. Stone @ 51¢ each.		2550
86	"	Hauling Stones		1
86	"	Paint (Growbaker)		645
86	"	Com. on Sod. & Care		60

Henrietta St House

177	To	Carpenter work and material (Stafford) %		5
177		Morgan Cementing and Plastering		7
177		Com. for Col. of rent		72
248		" " " Society rent.		18

Receipts	$1037 55
Bal. fwd	639 48
Total	1677 03
Expenditures	542 93
Balance	$1134 10

7951 57 7199 04