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1904.

Nov.	28	Mailing deeds	1 40
		Ad. Afro American	18 00
		Coal	7 50
		Broom	25
Nov.	2	Attention to organ	8 75
		Electric Light	20 21
		Gas	88
		Tiber bands	88
		Boat	20
		Janitor	48 00
		Cornetist	20 00
		Director	15 00
		Ad. Afro American	3 00
		Sub. Messenger	1 00
		Messenger	4 50
		Lancet	17 00
		Traveling expense - preachers	1 90
		Electric Light	34 79
	28	Gas	2 20
		Staining windows - Ladies Toilet	1 00
		Toilet paper	50
		Water rent	30 00
		Fishack	4 50
		Printing Chor. constitution	10 50
		Interest on sundry loans	131 10
		Janitor	12 00
		Chorister	5 00
		Cornetist	5 00
		Parsonage - Water rent, 1903	8 00
		Plumbing	1 75
		Henrietta St House - Water rent - 1903	4 00
Dec.	1	Loan for lumber	294 29