Record of Bills Paid out From Dec. 14 1915. to Dec. 12 1916

Church Acct.

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Janitor	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00	216 00
Directress	16 33	16 33	16 33	16 33	16 33	16 33	16 33	16 33	16 33	16 33	16 33	16 33	145 96
Organist	4 33	4 33	4 33	4 33	4 33	4 33	4 33	4 33	4 33	4 33	4 33	4 33	51 96
Electric Light	28 14	22 87	21 72	25 67	15 81	28 73	29 33	10 37	9 44	12 33			253 63
Gas Light	7 88	5 54	6 71	5 25	4 65	3 60	2 78	2 33	2 25	2 48			48 43
Messenger	1 50	7 50	7 50	7 50	7 50	7 50	7 50	7 50	7 50	7 50			90 00
Int. Hopkins Bank		148 46			141 25			141 25					559 71
Mortgage " "								1000 00					1000 00
Int. Com. St. "	42 42					40 40				38 26			
Note " " "	100 00					100 00				100 00			
Stabler Coal Co.	132 60	100 00			100 00	75 00	180 60						741 65
Secretary Salary	12 50		12 50				12 50			12 50			50 00
Repairs: Church			4 10			6 75		6 10		25 00			42 48
Repairs: Parsonage	3 50	2 60						1 25					7 35
Repairs: H. St. House		24 25											24 25
Furnace & Range	10 85												89 40
Printing	3 00						4 00						12 00
Insurance: Church				120 00	126 00	180 00	120 00						546 00
Insurance: Parsonage	11 25												11 25
Insurance: H. St. H.													
Insurance: Hulls M		9 00											9 00
Insurance: Organ		12 00											12 00
Attention to Organ		9 50		7 50				7 50		7 50			32 00
Treasurer's Salary etc		8 75	1 25				12 50		12 50				40 00
Ground rent		11 38						11 38					22 76
S.M.C. Advocate		5 00											5 00
Rally Bulletin		1 00											1 00
Trustees Expenses			1 75				3 78				2 25		7 78
Dr. Hays for books			2 50										2 50
Plumbing			7 10					4 25					11 35
Steward's Note				40 94				35 10			34 60		110 64
Electric Light Fixture				4 95		5 40			1 10			14	11 59
J. C. Johnson Cont. Exp.					17 00								17 00
Water rent (Church)					5 07			3 12		1 17			9 36
Polish						40			50				90
Choir Reception						50 00							50 00
Ice Cream						12 00							12 00
Mops							90			25			1 15
Tags, Cord, rubbers							1 10						1 10
Treasurer's expenses							3 00		1 40		2 25		6 65
Paint							90						90
Rev. Brown (sermon)							50						50
Rubber Stamp							1 00						1 00
Total													

	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Stationery	1 00						1 00
Hauling Ashes	25 00						25 00
~~Ground Rent (H. St.)~~		~~11 38~~					
Rally Circle		5 25					5 25
Car Fare		50					50
Gas Heater (Parsonage)		16 83					16 83
Com. for Collect rent					50		1 25
Express on Bulletin			1 81				1 81
A. S. Watson moving			1 00				1 00
Repairs on H. St. House				23 31			23 31
For Wood				12 50			12 50
Cleaning Sink H. St.				2 00			2 50
Printing Com. St. Bank				24 00			24 00
Two Brooms					70		70
Reception to Sunday School					10 00		10 00
Bulletin Board					32 50		32 50
Rally Expenses					10 03		10 03
John S. Hardy						100 00	100 00