

Estimated Budget - 1933

Salaries

Pastor

52 Weeks

c

55

2860

Janitor

"

20

1040

Heat and Light

Phila. Gas Works.

12 Mos

c

1

12

Phila. Elec. Co.

Jan to Apr. }
Oct to Dec }

7 "

45

315

May to Sept

5 "

25

125

Atlantic Ref. Co.

8000 Gal

c

3 3/4 d

300

Jan 1200 Feb 1200 Mar 2000
Oct 1200 Nov 1200 Dec 1200

Taxes + Water / Rent

Tabernacle Water / Rent
On Receipt of Bill

24

Parsonage Water / Rent
On Receipt of Bill

8

Parsonage Taxes
Pay March

170 59

Parsonage Prop Tax
On Receipt of Bill

252

Mortgages

Tabernacle - First

\$30000.00 - Int @ 6%
Pay 3/29 + 9/29

1800

6657.11

Estimated Budget - 1933

665711

Advertising

Bulletin Co 52 Weeks c 125 65

Home Missions

Miss Conn - G.C.

Quarterly.

M J 500 c 25 100

D. Pomic 11th c 25 100

Automobile Expense

Insurance

4060

Gas etc 12 Mos c 17 204

Insurance

Parsonage. 5 years - 5000.00 32

Tabernacle 10000. 5 years 80
30000. 1 " 60 140

Miscellaneous

Supplies, Cnr. etc etc. Travel etc

52 Weeks c 9 468

1932

Envelope - 17.00

Misc. 1st - 40.00

2nd

Supplies - 65.00

Shoes - 35.00

Living Mts - 52.00

Trunks - 50.00

Washing Bk - 19.75

308.75

308.75
154.00 misc exp.
462.75

780671

Weekly Average - 150.13

Estimated Budget Jan., Feb. and March 1933

	Jan	Feb	March	Total
Pastor Salary	220.00 ✓ 55.55	220.00 ✓ 55.55	275.55 ✓ 55.55	715
Janitor "	80.00 ✓ 20.00	80.00 ✓ 20.00	100.00 ✓ 20.00	260
Phil. Ins Co	1.00 ✓ 2.14	1.00 ✓ 1.08	1 ✓ 1.08	3
Phil. Elec. Co.	45.00 ✓ 37.00	45.00 ✓ 29.36	45 ✓ 29.36	135
Atlantic Ref. Co.	45.00 ✓ 30.90	45.00 ✓ 38.06	75 ✓ 38.06	165
Tel. Water Rent			24 ✓ 18	24
Pres. " "			8 ✓ 154.35	8
Pres. Taxes			170.59 ✓	170.59
Tel. Mtg.			9.00 ✓	9.00
Bulletin Co	6.25 ✓	5.00 ✓	5 ✓	16.25
Miss Co. S. C.			25 ✓	25
Deena Romick			25 ✓	25
Auto Ins.			40.60 ✓	40.60
Auto Expense	17.00 ✓	17.00 ✓	17 ✓	51
Pres. Ins.			32 ✓	32
Tel. "			140 ✓	140
Misc.	✓ 1.58 - 13.48 - 4.50 - 10.05 1.15 45.00 ✓ 32.38	✓ 11.33 - 3.73 36.00 ✓ 8.00 5.40	✓ 4.15 - 4.30 5.36 ✓ 8.00	117
	459.25	449.00	1919.19	2827.44

Weekly Average - 217.50

Jan	1	217.50	140.75	76.75	L	1410 ✓
	8	217.50	179.50	38.00	L	7.80 ✓
	15	217.50	151.84	65.66	M	1.14 ✓
	22	217.50	153.47	64.03	L	8.94
	29	217.50	198.14	19.36	M	15.64
Feb	5	217.50	182.54	34.96	L	16.24
	12	217.50	153.93	63.57	L	6
	19	217.49	204.92	12.57	M	17.5
	26	217.49	163.60	53.89	L	15.64
Mar	5	217.49	278.97	61.48	M	0.8
	12	217.49	236.86	19.37	M	8.6
	19	217.49	136.91	80.58	L	12.62
	26	217.49	213.97	3.50	L	14.51
		2827.44	55.40	55.40	L	19.75
To Sp		125.33	2450.80	-376.64		125.33
		2702.11				✓ 702.11

1933 Payments & Estimated Budget Jan. Feb. + March

Jan 5	J. Van Meter	72
	C. Reinhardt	20
	Check Tax	62
7	Buller Co	625
	J.C. Sternmann	258
	Shila Elec. Co.	3090
14	J. Van Meter	55
	C. Reinhardt	20
	C. Reinhardt	115
	F.W. Stoffman Co	1348
16	Atlantic Ref. Co.	3720
	Geo. Whittaker	450
19	J. Van Meter	55
	C. Reinhardt	20
25	C. R. Staton	1005
	Shila Gas Works	214
26	J. Van Meter	55
	C. Reinhardt	20
Feb 2	J. Van Meter	72
	C. Reinhardt	20
4	Buller Co	5
	Atlantic Ref. Co	3806
	Shila Elec. Co.	2936
9	J. Van Meter	55
	C. Reinhardt	20
	C. Reinhardt	1
13	J. T. Harland	4060
16	J. Van Meter	55
	C. Reinhardt	20
23	J. Van Meter	55
	C. Reinhardt	20
20	Shila Gas Works	108
	Rec. of Taxes	336
	J. C. Sternmann	373
27	Jas. A. Stages	900
	Claris Bkr.	8
	W. J. Barnshaw	172
	L. Kornick	25

Forward

197006

Payments ^{to} Estimated Budget - Jan, Feb & March
1933

		Found	192006
Feb 27	F Van Meter		22
	C. Reinhardt		20
	Glasses		540
March 2	Ac. of Taxes		15435
	Ac. of Taxes		18
	Bulletin Co		675
	Atlantic Ref. Co		3825
	Noel Berlin		25
9	F. Van Meter		55
	C. Reinhardt		20
4	Shila. Elec. Co.		2936
13	FW Stoffman Co		415
15	JC Steineinann		430
16	F Van Meter		55
	C. Reinhardt		20
	Flowers		5
18	Atlantic Ref. Co		3761
	Shila Gas Works		108
23	F. Van Meter		55
	C. Reinhardt		20
	C. Reinhardt		280
30	C. Reinhardt		20
	F. Van Meter		55
31	Ac. of Taxes		8
			272411
			270218

1933

Estimated Budget - April - May & June

	April	May	June	Total
Pastor. Salary	220.00 ^{✓ 55.55}	220.00 ^{✓ 55.55}	275 ^{✓ 55.55}	715
Junior "	80.00 ^{✓ 20.20}	80.00 ^{✓ 20.20}	100 ^{✓ 20.20}	260
Gen	1.00 ^{✓ 1.08}	1.00 ^{✓ 2.14}	1 ^{✓ 50}	3
P. E. Co.	45.00 ^{✓ 56.40}	25.00 ^{✓ 26.90}	25 ^{✓ 24.75}	95
Atlantic Ref. Co.	37.50 ^{✓ 38.25}		6 [✓]	37.50
Buller's Co	5.00 [✓]	5.00 ^{✓ 7.50}	6 [✓]	16.25
Miss. Co. & C.			25	25
D. Rorick			25	25
Auto	17.00 [✓]	17.00 [✓]	17 [✓]	51
Misc.	2.40-4.75 10.00 .36 45.00	4.15-5.15-7.75 15.00-1.50 36.00	5.15-2.50 1.05 36	117
	450.50 ^{17.51}	384.00 ^{33.40}	510.25 ^{9.55}	1344.75

Weekly Average - 103.44

Apr 2	103.45	283.28	179.83
9	103.45	171.28	67.83
16	103.45	93.56	9.89
23	103.44	143.42	39.98
May 30	103.44	113.46	10.02
7	103.44	162.30	58.86
14	103.44	190.89	87.45
21	103.44	146.37	42.93
28	103.44	254.84	151.40
June 4	103.44	178.19	74.75
11	103.44	147.17	43.73
18	103.44	52.97	50.47
25	103.44	168.95	65.51
	1344.75	2106.68	761.93

less 57.37
1287.38
M.C. 25.
1262.38

M	7
M	11.40
M	75
M	08
L	2749
M	190
M	250
M	114
L	260
L	25
L	10
L	25
L	25
L	2645
L	5737
	128738
M Com	25
	126238

Payments to Estimated Budget - April, May & June

Apr	1	Bulletin Co	✓	12
		Phila Elec. Co	✓	5640
	6	F. Van Meter	✓	72
		C. Bernhardt	✓	20
	5	J.C. Sternemann	✓	240
		Flowers	✓	10
	13	F. Van Meter	✓	55
		C. Bernhardt	✓	20
		Grass Seed	✓	4780
			✓	475
	17	Atlantic Ref. Co.	✓	3825
	18	Phila Gas Works	✓	108
	20	F. Van Meter	✓	55
		C. Bernhardt	✓	20
		Check Tax	✓	36
	27	F. Van Meter	✓	55
		C. Bernhardt	✓	20
May	1	F.W. Stoffman Co	✓	415
	4	F. Van Meter	✓	72
		C. Bernhardt	✓	20
	8	Phila Elec Co	✓	2690
		Noel Perkins	✓	—
	11	F. Van Meter	✓	55
		C. Bernhardt	✓	20
	8	Bulletin Co	✓	64029
			✓	750
	18	F. Van Meter	✓	55
		C. Bernhardt	✓	20
		Bro. Lauer	✓	15
		Flowers	✓	5
	20	Davis Bros	✓	150
		Phila Gas Works	✓	214
	25	F. Van Meter	✓	55
		C. Bernhardt	✓	20
	29	Geo B Whitaker	✓	775
June	1	F. Van Meter	✓	72
		C. Bernhardt	✓	20
		Flowers	✓	5
	5	Bulletin Co	✓	6
		Phila. Elec. Co.	✓	2475
Forward				95693

1933

Payments & Estimated Budget, April, May and June

		Forward	
June 8	J. Van Meter	✓ 55	95693
	C. Reinhardt	✓ 20	
	C. Reinhardt	✓ 105	
14	J. C. Masters	✓ 350	
15	J. Van Meter	✓ 55	
	C. Reinhardt	✓ 20	
22	C. Reinhardt	✓ 20	
	J. Van Meter	✓ 55	
24	Chiles Gas Works	✓ 90	
29	C. Reinhardt	✓ 20	
	<u>J. Van Meter</u>	✓ 55	
		126238	
		126238	

Estimated Budget - July - Aug. and Sept

1933

	July	Aug.	Sept	Total
Pack Salary	220.00 ^{55. 55. 55}	275.00 ^{55. 55. 55}	220.55 ^{55. 55. 55}	715
Janitor "	80.00 ^{20. 20. 20}	100.00 ^{20. 20. 20}	80.20 ^{20. 20. 20}	260
Phien S. Wks	1.00 ^{20. 20. 20}	1.00 ^{16. 14}	4 ^{18. 29}	6
P. E. Co.	25.00 ^{6. 00}	25.00 ^{7. 50}	50 ^{6. 00}	100
Mrs. Ant.			900 ^{2. 50}	900
Buller Co	6.25 ^{1. 36}	5.00 ^{1. 36}	12 ^{1. 36}	23.25
Miss Cam.			25 ^{1. 36}	25
Auto Expense	17.00 ^{4. 43 - 6. 25 - 8. 30 - 1. 36}	17.00 ^{7. 75 - 4. 4}	17 ^{4. 00}	51
Misc Exp.	45.00 ^{1. 36}	36.00 ^{7. 75 - 4. 4}	36 ^{4. 00}	117
	394.25 ^{21. 30}	459.00 ^{15. 44}	1344 ^{5. 98}	2197.25
Weekly Average -	169.02		Miss Cam.	25

July	2	169.02	98.02	71.00		
	9	169.02	141.06	27.96		
	16	169.02	36.97	132.05		
	23	169.02	143.66	25.36		
	30	169.02	103.29	65.73		
Aug	6	169.02	70.48	98.54	M Co -	25.00
	13	169.02	80.91	88.11	Auto -	6.00
	20	169.02	111.83	57.19		
	27	169.02	76.64	92.38		
Sept	3	169.02	162.24	6.78		
	10	169.02	36.25	132.77		
	17	169.02	39.30	129.72		
	24	169.02	270.67	101.66		
		2197.25	1371.32	825.93		

2222.25
L 25
L 455
M 250
L 886
L 6
L 3171
M 2653
L 2234
19991

M Co - 25.00
Auto - 6.00

31
2168.91

M. Cam	25.
	2222.25
To sp.	22.34
	2199.91
M Co	25.
Auto	6.
	2168.91

1933 Payments to Estimated Budget - July, Aug & Sept.

July 1	J. C. Herrmann	443
	Check Tax	36
3	Buller Co	6
6	F. Van Meter	72
	C. Reinhardt	20
8	Chiles Elec. Co.	2045
	Noel Perkin	25
13	C. Reinhardt	20
	F. Van Meter	55
18	Geo G. Whitaker	625
	F. W. Hoffman & Co	830
	Check Tax	36
20	C. Reinhardt	20
	F. Van Meter	55
27	F. Van Meter	55
	C. Reinhardt	20
	C. Reinhardt	160
Aug 3	F. Van Meter	72
	C. Reinhardt	20
	Buller Co	750
7	Chiles Elec. Co.	1614
10	F. Van Meter	55
	C. Reinhardt	20
17	C. Reinhardt	20
	F. Van Meter	55
18	Geo G. Whitaker	775
24	F. Van Meter	55
	C. Reinhardt	20
	C. Barshinger	725
31	C. Reinhardt	20
	F. Van Meter	55
	Check Tax	44
Sept 5	Buller Co	6
	Jas. A. Hayes	900
	F. Van Meter	72
	C. Reinhardt	20
14	C. Reinhardt	20
	F. Van Meter	55

Forward

189383

Payments & Estimated Budget - July - Aug + Sept
1933

		Forward	
Sept 14	Phila Elec. Co		189383
	C. Reinhardt		1829
			361
19	Davis Bros		4
	Hoffman & Co		2570
	Geo E Whitaker		750
21	C. Reinhardt		20
	F. Van Meter		55
26	Al J Renner		2950
	West Dis. Co.		2850
	JC Sternemann		598
28	C. Reinhardt		20
	F. Van Meter		55
	<u>Towels</u>		2
			<u>216891</u>
			216891

1933 Estimated Budget - Oct., Nov. and Dec.

	Oct	Nov	Dec	Total
Pastor Salary	220.00 ^{55.55}	275.00 ^{55.55}	220.55 ^{55.55}	715
Janitor "	80.00 ^{20.20}	100.00 ^{20.20}	80.00 ^{20.20}	260
Philo G. W. Jr.	1.00 ^{1.00}	1.00 ^{1.00}	1.00 ^{1.00}	3
P & Co.	45.00 ^{62.29}	45.00 ^{27.17}	45.00 ^{38.66}	135
Atlantic Ref. Co.	45.00	45.00 ^{38.25}	45.00 ^{38.06}	135
Bulletin Co.	5.00 ^{1.25}	6.25 ^{7.00}	5.00 ^{10.75}	16.25
Misc Comm.			25.00	25
Auto Expense	17.00	17.00	17.00	51
Misc "	^{1.74 - 1.75 - 1.98 - .90} 36.00 - 8.75	^{.32 - 1.80 - 3.23} 45.00 - 14.45	^{.44 - 3.00 - 8.54 - .51} 36.00 - 11.12	117
	449.00	534.25	474.81	1457.25

Weekly Average - 112.10

Misc Comm. 25.00
Gas 6.00

Oct 1	112.10	190.03	77.93		1488.25
8	112.10	165.52	53.42	M	7.00
15	112.10	188.15	76.05	M	17.29
22	112.10	182.11	70.01	L	7.8
29	112.10	182.38	70.28	M	7.5
Nov 5	112.10	191.26	79.16	L	51.75
12	112.10	474.06	361.96	L	178.3
19	112.10	244.73	132.63	M	7.2
26	112.09	353.21	241.12	L	10
Dec 3	112.09	107.90	4.19	M	5.75
10	112.09	158.49	46.40	L	25.20
17	-	39.43	39.43	L	6.34
24	112.09	138.14	26.05	L	6.94
31	112.09	143.19	31.10	M	8.0
				L	9.19
	1457.25	2758.60	1301.35		858.2
	31.				
	1488.25				
To Sp.	85.82				
	1402.43				

(367.03 - Un. Price)

Payments & Estimated Budget - Oct, Nov & Dec 1937

Oct 5	J. Van Meter	72
	C. Bernhard	20
	Check Tax	74
	Bulletin Co	12
	Electric Light	98.5
9	Paper	175
10	Mae Calla & Co	127.5
	Noel Perkin	25
12	J. Van Meter	55
	C. Bernhard	20
	C. Berschinger	198
18	Phila. Elec. Co	231.07
19	C. Bernhard	62.29
	J. Van Meter	20
	C. Bernhard	55
	C. Bernhard	90
26	C. Bernhard	20
	J. Van Meter	55
	B. W. Kanzer	87.5
Nov 2	C. Bernhard	20
	J. Van Meter	72
3	Phila. Gas Works	622
	Bulletin Co	7
8	Atlantic Ref. Co.	382.5
	Postal Tel. Co.	32
	Phila. Elec. Co.	271.7
9	C. Bernhard	20
	J. Van Meter	55
16	J. Van Meter	55
	C. Bernhard	20
23	C. Bernhard	20
	J. Van Meter	55
	Phila. Gas Works	90
	J. W. Hoffman Co	144.5
	C. Bernhard	1.80
27	J. C. Hermann	323
30	J. Van Meter	55
	C. Bernhard	20
Dec 4	Evening Bulletin	107.5
Forward		9551.0

1933

Payments of Estimated Budget - Dec, Nov. & Dec.

Demand

Dec 4	Postal- Telegraph	95510
	Ac. of Taxes	44
		112
7	F. Van Meter	72
	C. Bernhardt	20
11	Shien Elec. Co	3866
	Atlantic Ref. Co.	3806
	Comm. Burners	3
14	F. Van Meter	55
	C. Bernhardt	20
	C. Karschinger	354
	Flowers	5
21	F. Van Meter	55
	C. Bernhardt	20
20	F. W. Hoffman Co	871
26	Wool Perkin	25
	Shien Gas Works	180
	Flowers	5
28	F. Van Meter	55
	C. Bernhardt	20
		140243
		140243

1933

1st Quarter
2d "
3d "
4th "

270211

126238

216891

140243

753583

Pd by S.C.

10745

742838

Estimated Budget - 1934

[illegible]

Estimated Budget - 1934

7 month		6683.47
Expenses - Adams Auto		
12 mos @ 17.00		204
Fire Insurance - Tabernacle		
20000.00 - 1 Year - 40.00		
10000.00 - 5 " - 80.00		✓ 120
Misc Supplies		
52 Weeks @ 7.00		364
		7371.47
Water Rent - Parsonage		
Min - 8.00 - ^{WV} excess 4.00		12
		7383.47

Weekly Average - 141.98

Missionary Obligations

Lloyd & Margaret Shier			
4 Quarters	@	450	1800
Kathryn Waggoner	@	150	600
Robert McClay	@	150	600
Helen McClay	@	150	600
		900	3600

All received over \$900.00 quarterly
to go to Harry Waggoner
up to 150.00 quarterly

Estimated Budget Jan., Feb. and March, 1934

	Jan.	Feb.	March	Total
Interest - Tab. Mtg.			900 ^w	900
Salary - Pastor	220.00 ^{w 55.55}	220.00 ^{w 55.55}	275 ^{w 55.55}	715
" Minister	80.00 ^{w 20.20}	80.00 ^{w 20.20}	100 ^{w 20.20}	260
Phila. Electric Co	40.00 ^{w 41.80}	40.00 ^{w 31.35}	40 ^{w 38.44}	120
Phila. Gas Works	1.25 ^{w 1.26}	1.25 ^{w 1.80}	1.25 ^{w 2.31}	375
Atlantic Ref. Co.	75.00 ^{w 57.38}	37.50 ^{w 38.36}	75 ^{w 38.14}	187.50
Evening Bulletin	7.00 ^{w 10.}	7.00 ^w	7 ^{w 7.00}	21
Taxes - Parsonage		154.35 ^{w 125.25}		154.35
Missy. Committee, S.C.			25 ^w	25
Insurance, Auto		40.60 ^{w 25.40}		40.60
Auto Expense	17.00 ^w	17.00 ^w	17 ^w	51
Fire Ins. - Tab.			120 ^w	120
Misc. Supplies	5.50 - 4.86 - 1.25 1.50 28.00 3.43	5.00 28.00	1.60 - 5.50 - 39.75 1.68 28.18 3.50	84
	468.25	625.70	1588.25	2682.20

Weekly Average -

W. Rent	18.	M	3.
"	8.	M	1.80
		M	01
		M	40.51
		L	12.46
		L	8.65
		M	8.6
		L	15.10
		M	55
		L	29.10
		L	12.60
		L	6.56
		M	18
		M	50
		M	8
		M	106
		M	34
		M	31.86
		M	120

Jan	7	223.52	197.94	26.58
	14	223.52	173.47	43.66
	21	223.52	184.26	39.26
	28	223.52	162.44	61.08
Feb	4	223.52	146.00	77.52
	11	223.52	167.09	56.43
	18	223.52	69.81	153.71
	25	223.52	94.58	128.94
Mar	4	223.51	103.02	120.49
	11	223.51	221.55	1.96
	18	223.51	153.50	70.01
	25	223.51	110.92	112.59
		2682.20	1790.97	891.23

S.B.	121.92	
S.B.	3.50	
S.B.	4.00	
Bowery	279.57	Ev. 8 - Tr. -
S.B.	1.00	

More

2720.22
2694

Payments & Estimated Budget - Jan, Feb + March

Jan 3	Bulletin Co	10
	Atlantic Ref. Co.	5738
	F. Van Meter	72
	C. Bernhardt	20
6	Bw. Lauer	550
8	Shilo. Electric Co.	4180
11	F. Van Meter	55
	C. Bernhardt	20
	Check Tax	50
	Shilo. Electric Co.	486
18	F. Van Meter	55
	C. Bernhardt	20
22	Shilo. Gas Works	126
	Philo. Electric Co.	125
25	F. Van Meter	55
	C. Bernhardt	20
	J. C. Steinemann	343
31	Atlantic Ref. Co.	5813
Feb 1	F. Van Meter	72
	C. Bernhardt	20
5	Shilo. Electric Co.	3135
	The Evening Bulletin	7
8	F. Van Meter	55
	C. Bernhardt	20
15	F. Van Meter	55
	C. Bernhardt	20
	Com Exchange Bank	40
	Quality Bk. Co.	2
17	Flowers	5
20	Atlantic Ref. Co.	3836
	Ans T. Harland Co	2550
	Shilo Gas Works	180
22	F. Van Meter	55
	C. Bernhardt	20
26	Pr. of Taxes	12525
Mar 1	F. Van Meter	105277
	C. Bernhardt	72
	Shilo Elec Co	20
8		3344
Forward		117821

Payments & Estimated Budget, Jan, Feb. and March 1934

		Forward	
Mar 8	Atlantic Ref. Co		117820
	Receiver of Taxes		3814
	Evening Bulletin		18
	J. Van Meter		750
	C. Bernhardt		55
	C. Bernhardt		20
	B. F. Lott		160
15	J. Van Meter		268
	C. Bernhardt		55
19	W. J. Barnshaw		20
	Jos. A. Stages		120
	Re. of Taxes		900
22	J. Van Meter		8
	C. Bernhardt		242413
	Flowers		55
	Flowers		20
26	Chien Sun Water		5
	Atlantic Ref Co		5
	West Dining Co		231
29	J. Van Meter		3720
	C. Bernhardt		3975
	C. Bernhardt		55
27	West Berlin		20
31	Flowers		83
	<u>Water Rent</u>		25
			5
			269422
			26
			272022
			269422

Estimated Budget - April, May and June

1934

	April	May	June	Total
Pastor - Salary	220.00 ^{55.55}	275.00 ^{45.55}	452.20 ^{50.45}	715
Janitor - "	80.00 ^{20.20}	100.00 ^{20.20}	80.00 ^{20.20}	260
Phila. Elec. Co.	40.00 ^{48.26}	20.00 ^{27.17}	20.00 ^{22.99}	80
Phila. Gas Wks.	1.25 ^{1.62}	1.25 ^{1.26}	1.25	375
Boening Bulbs in	7.00 ^{9.75}	8.75 ^{7.00}	7.00 ^{6.75}	2275
Mrs. Conn. - G.C.			25	25
Auto. Expense	17.00 ^{3.02}	17.00 ^{5.00}	17.00 ^{5.90}	51
Misc. Supplies	23.35 ^{2.00}	28.00 ^{1.58}	28.00 ^{1.58}	91
	<u>400.25</u>	<u>450.00</u>	<u>398.25</u>	<u>1248.50</u>

Weekly Average - 96.04

Apr 1	96.04	171.21	75.17	M	806
8	96.04	178.18	82.14	M	278
15	96.04	228.32	132.28	M	37
22	96.04	176.35	80.31	L	175
29	96.04	195.01	98.97	M	717
May 6	96.04	187.49	91.45	M	101
13	96.04	186.05	90.01	L	663
20	96.04	61.51	34.53	M	30
27	96.04	192.08	96.04	M	299
June 3	96.04	165.29	69.25	L	25
10	96.04	149.77	53.73	M	17
17	96.03	52.77	43.26	M	55
24	96.03			L	744
	<u>1248.50</u>				

1934 Payments & Estimated Budgets April, May & June

Apr. 5	F. Van Meter	72
	C. Bernhard	20
11	Phila. Elec. Co	4806
	Buller's Co.	975
12	F. Van Meter	55
	C. Bernhard	20
	H&K Co	302
19	F. Van Meter	55
	C. Bernhard	20
26	F. Van Meter	55
	C. Bernhard	20
30	Phila. Gas Works	162
	F. W. Hoffman Co	2335
	Quality Rty Co	2
May 3	F. Van Meter	72
	C. Bernhard	20
4	J. C. Steinmann	908
	Check Tax	58
10	F. Van Meter	55
	C. Bernhard	20
	F. Van Meter	55
14	Buller's Co	7
	Phila. Elec. Co.	2717
17	F. Van Meter	45
	C. Bernhard	20
	Flowers	5
22	Phila. Gas Works	126
24	F. Van Meter	45
	C. Bernhard	20
31	F. Van Meter	45
	C. Bernhard	20
	F. Van Meter	30
June 4	Repair Sweeper	590
7	F. Van Meter	72
	C. Bernhard	20
8	Phila. Elec. Co	2299
	Buller's Co	675
14	F. Van Meter	55
	C. Bernhard	20

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1934 Payments ^{to} Estimated Budget - April, May & June

Forward

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June 14 Check Tax
 7 Van Meter
 7 Van Meter
 7 Van Meter
 21 C. Rembrandt
 17 30 Turner

55

55

72

20

15