

ITEMIZED EXPENSE ACCT. AS PER BILLS PAID DURING
FEBRUARY 1935
CURRENT

Salaries:-

Rev. Titus Lehmann	\$ 183.34
John Conrad	72.00
May Becker	20.25
LeRoy Seiler	<u>41.67</u>

\$ 317.26

Other Expenses:-

	\$ 5.00	
2/2 Howard Barneke & Co. (900 Quarterly Due Invs.)	8.00	
(300 2¢ Stamped Invs.)		13.00
Geo. W. Leimbach Hude. Co. (2 Heavy Brooms)	1.60	
(2 Brushes)	.40	2.00
Fayette Filling Station (Gasoline)		18.08
City Collector Of Balto. (Water Rent)		35.00
Otto Drommelhausen (Reprs. Church Roof)	4.00	
(Reprs. Parsonage Roof)	1.20	5.20
G.&P. Telephone Co. (Telephone)		5.60
Rev. Titus Lehmann (Express Charges Picture)		2.09
Federal Check Tax		.52
2/11 Fred Gross & Sons Inc. (4T. #2 Blue Coal)	\$49.00	
Less Discount 50¢ Ton	2.00	
	<u>47.00</u>	
(¼ Cord Wood)	4.00	51.00
2/16 Fred W. Metzger (a/c Lauber & Rolosen		
Ins. Bonding Treasurer)	10.00	
Less Return Premium	4.11	5.89
John Conrad (Soaps, Powders & Etc.)		.55
2/23 Elting C. Stillwell (Ink)		<u>2.50</u>

141.43

Total

458.69

BENEVOLENCE

2/23 John Zinkand & Sons	(1/3 Foodstuffs)	\$ 3.00
	(1/4 ")	5.14
	(1/19 ")	4.11
	(1/21 ")	4.35
	(1/26 ")	5.21
	(1/31 ")	<u>4.68</u>

Total

\$ 26.49