

Duke Memorial Methodist Church - Altar Guild Budget 1978

COLUMN WRITE ®

				Richardson Balance
1	1977	Balance on hand - Unknown		
2				
3	1978			
4	Jan 1	Budget approved for 1978		453 00
5	18	Postage - 100 stamps (from Mrs. Fowler)	9 00	<u>9 00</u>
6				444 00
7	Apr. 6	Low Pericle - 2 Hrs @ \$4.20 less 1070	7 56	<u>7 56</u>
8		Rosen, Inc. (Ch. mailed by Mrs. Fowler)		436 44
9	19	Easter Lily to Mr. Kenney (Grace Cooke) (from Mrs. Fowler)		<u>3 99</u>
10				432 45
11	June 6	Cokesbury (C.R. Gibson Distribution)		
12		(Mrs. Fowler) Center) Guest Book	16 61	<u>16 61</u>
13		<small>with check</small>		415 84
14	July 14	75 Altar Guild cards for		
15		meeting notices (check from Mrs. Fowler)	7 50	<u>7 50</u>
16				408 34
17	Jan ?	Christmas Decorations		
18		Montgomery Florist	150 55	<u>150 55</u>
19				257 79
20	?	Laundry of Linen (Eunice Mattok)	? 40 00	? 40 00
21				217 79
22	July 29	1 case of candles (12 doz.)		
23		Cokesbury	65 71	<u>65 71</u>
24				152 08
25	July 29	8 yrs. Waterproof	47 42	<u>47 42</u>
26				104 66
27		2 Springs to repair Altar Candle		? 2 00
28				<u>102 66</u>
29	Apr 25	4 cans Brass @ 1.69 ea + tax		<u>7 03</u>
30				95 63
31	Nov. 24	6 glass cups for candle Bar (Christmas) @ 1.50 ea	9.00	
32		31 candles @ .39 - 12.57	12.57	
33		1 yd ribbon	.46	
34				<u>22 39</u>
35				73 24

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1978	Balance on hand			0
			Withdrawals	Balance
1	1979 Budget approved for 1979			499.00
2	Jan. 1 Mills-Lloyd Christmas Decorations		124.80	124.80
3				<u>374.20</u>
4	Jan 23 100 Post Cards		10.00	10.00
5				<u>364.20</u>
6	Jan 23 Rubber Stamp tone on notices		5.46	5.46
7				<u>358.74</u>
8	Jan 23 120 copies of Roster + Monthly Worker List		3.74	3.74
9				<u>355.00</u>
10	Feb 9 42 candles for Christmas Candelabur		6.26	6.26
11				<u>348.74</u>
12	Mar. 20 24 stamps		3.60	3.60
13				<u>345.14</u>
14	April 5 Repair of Bud Vase		12.50	12.50
15				<u>332.64</u>
16	April 7 10 1/2 gal ribbon for Bud Vase - New Order		3.90	3.90
17				<u>328.74</u>
18	July 31 100 Post Cards		10.00	10.00
19				<u>318.74</u>
20	Feb. Grayjins (Eunice Mattox)		14.90	14.90
21				<u>303.84</u>
22	Sept 26 1 box Lighting Tapers #1510		4.65	4.65
23	Sept 26 10 Acetylene Pine @ 2.25 ea		22.50	22.50
24	Tot		1.09	1.09
25				<u>275.60</u>
26	Sept. 29 Scott-Roberts - cleaning white, 4.25 ea + tax red and purple paraments		13.26	13.26
27				<u>262.34</u>
28	Oct. 15 Advent Candles 4 Purple @ .55 ea 1 white @ .65		2.96	2.96
29				<u>259.38</u>
30	May 19 Reimbursement for 14 candles used in wedding of Carol Williams	7.00	7.00	7.00
31				<u>266.38</u>
32	11/9 + 14 4 cases Brass @ 1.33 ea + Tax	5.54	5.54	5.54
33				<u>260.84</u>
34	19.80			
35	5-8 Scott-Roberts		5.98	<u>5.98</u>