

POST OFFICE AND LODGE HALL

NOV - - 1944

	Month	Season
510 Receipts	70 00	
<u>Expense</u>		
501 Salaries and Janitor	12 00	
502 Repairs and Maint.		
503 Miscellaneous	4 70	
504 Taxes		
505 Insurance	8 00	
506 Depreciation		
507 G. W. Expense		
508 Light & Power	12 56	
509 Fuel	83 42	
511 Water	5 00	
Total Expense	125 68	
Profit or Loss	55 68	