

April 2	To amt forward	1346 59
	" Cash Collected by M M Cullough	
	E. P. Lord ¹⁰⁻ L. W. Lord ⁵⁻ M. Allen ²⁵⁻ Moore	
	M M Cullough ⁸⁰⁻ M Chilcoat ²⁻ M Van Hollen ⁵⁻	
	R M Mather ⁴⁻ V Horsting ¹⁻ H M Pope ⁵⁻	137
	To Cash Collected by M. W. Carey	
	A Featherston ⁵⁻ F. H. Allen ²⁻ E. M. Cully ³⁻	
	I C Seavey ³⁻ C. J. Carey ¹⁵⁻ M. W. Carey ⁵⁻	32
	To Cash of Mather & Carey	10
	" " S. R. Pancost	5
28	" " collected by J. W. Parker	
	to P. Mone ²⁰⁻ H. D. Hill ⁵⁻	25
30	Cash of J. W. Green	5
May 3	" Assoc for Christian Work	405
10	" Cash Collected by J. A. White	
	C. A. Elliott ³⁰⁻ S. P. White ¹⁰⁻	40
	" " Cash by J. W. Parker of A. D. Smith	5
	" " Cash of following	
	F. A. White ¹⁰⁰⁻ J. White ¹⁰⁰⁻ H. W. Flinn ²⁻	
	M. D. McCulloch ²⁻ M. C. Thomas ³⁻	207
	J. M. W. Thomas ⁵⁻ S. E. Nichols ²⁻	7
	M. E. T. Mackenzie ⁶⁻ L. Brewster ⁶⁻	12
	E. J. Hopkins ¹⁰⁻ H. R. Thorne ²⁻	
	Emma Travers ⁵⁻ Elsin Travers ²⁻	19
		2255 59

Mch 15	By amt forward	478 43
29	" Electric Light Co. L. 3/16	2
"	" " Connel gas Co. Gas L. 3/10	560
April 2	" J. Nunnery Janitor	40
16	" J. Thomas for L. Sanders	7
28	" " Connel Gas Co. Gas L. 4/16	2 09
"	" " Electric Light Co. L. 4/23	2
"	" " C. P. Telephone	76
May 1	" J. Nunnery Janitor	40
	" Gas Co. for portage	4
	" G. L. W. for repair Light St	6
	" Mary E. Hopkins	15
	" M. Gas Hill Janitor Light St	30
	" J. Thomas for L. Sanders	7
	" Safe deposit Co. rent of Vault	5
	" Gas to May 14	1 40
	" " " June 14	50
	" " Electric Light Co. June 14	2 56
	" J. Nunnery Janitor	40
	" M. J. Hill repair Light St	3 60
	" C. Mitchell	42
	" News advertising	3 25
	" Telephone use ²¹⁻	96
	" Warm rent	2 16
	" " Light	30
		700 03