

Oct
Nov

To amt forward	3071 35
To Cash collected by J. C. Carr	
E. S. Carr 10- C. Carr 15- J. C. Carr 50- M. C. Carr 10-	85
To Cash of H. A. Lee	6
" " " 7 Elliott	5
" Cash J. H. Parker & H. Parker	15
" Light St Business Meeting 188	
Less 16 cups & sold 6	182
" Cash collected by J. C. Carr	
A. F. Lawrence 40- F. Morley 15- C. Carr 10-	
W. H. Morris 10- F. D. Watkins 10-	85
" Cash of Eliz. K. Elliott	35
" " of H. M. Thomas & H. M. Foster 15-	25
" " " W. H. Bannard & J. Bannard 2-	7
" Cash collected by J. H. Parker	
J. H. Homish 2- J. Winslow 10- N. King 2-	14
For Home Mission Comm	
Main & Handy Eliz. Hopkins 3	8
Light St Free Kindergarten	
rent of rooms	50

12/2/06 Examined & found correct with vouchers
 John E. Thomas
 John A. Parker
 \$3588 35

Oct

26 Mary E. Carr City & Co	1409 65
31 A. Lawrence 952	125
67 20101928	
Nov M. J. Hill Janitor	30
Mary E. Hopkins	15
Gas bills Light St	
July 16 to Oct 16	18 71
M. J. Hill Janitor	30
Mary E. Hopkins	15
J. Nicholson Minor Details	25 55
Pease & Cowell printing	2 25
C & P Telephone	28
Balto News advertising	4 50
J. Nunner Janitor	40
The Sun advertising	6 50
Gas & Gas 9/14 to 11/3	8
Assoc. C. Work, Ramsey & Riffen	4 90
do printing	4 50
do Carey Machinery Co	85
do Water Rent 4/7 to 9/6	1 08
W. J. Hensel repairs Light St	2 10
Insurance 10/10 Light St	320

By Balance

3083 07

505 28

\$3588 35