

May	To amount forward	2288 98
	" Cash of M. White Jr	100
June	To Cash collected by E. L. Palmer	
	J. Nichols ²⁵ - E. L. Palmer ²⁵ - T. P. Ellicott ²⁵	
	D. B. Ellicott ²⁰ - R. B. Hopkins ⁵ - J. T. Hopkins ¹⁵	125
	To Cash collected by J. T. Hanson	
	Jas. Carey Jr. ⁷⁰ - Carey Coate ⁵	75
	To Cash Eliz. Lee ⁵ - Hamlet ⁵ - Thomas ⁵	10
	assoc Christ Work	
	E. L. Palmer ³	3
	To Cash H. M. Thomas ¹⁰ - James ² - E. A. Nicholas ²	14
17	assoc Christ Work Eliz. J. Hopkins	5
26	Interest rec'd from Genl Exp. Fund	90
July 1	Int rec'd of Colonial Trust Co	10 19
3	" Cash of S. B. Carey	50
	assoc Christ Work	
	S. B. Carey ¹⁰ - R. W. Winslow ¹⁰	20
5	" Cash collected by J. N. Parker	
	R. W. Winslow ²⁵ - T. Mackenzie ²⁰ - C. D. Hunt ⁵	
	H. D. Hill ⁵ - J. T. Tyson ⁵ - J. W. Tyson ⁵ - J. L. Winslow ²	67
Aug	" To Cash of J. R. Winslow	10
9	" " " A. M. Carey ⁵⁰ - M. T. Carey ¹⁰	60
"	" " " Helen A. Thomas	2
22	" " " A. K. Carey	50
"	" " " assoc C Work at Carey	20
		3000 78

Apr 7	By amt forward	712 05
11	" The Sun advertising	✓ 13 63
"	" Carey Machinery Co Light & Heat	✓ 6 75
23	" assoc C Work Social Econ	✓ 7 87
27	" Friendly Inn Wood Endcraft	✓ 4 50
	assoc C Work " Light & Heat	✓ 4 50
May 1	" J. Nunn Janitor	✓ 40
"	" M. J. Hill Janitor	✓ 30
"	" Mary E. Hopkins	✓ 15
"	" Sarah B. Wandt	✓ 5
12	" at Carey assoc C Work Gilt Sewing	✓ 100
June 3	" Sarah B. Wandt	✓ 5
"	" Mary E. Hopkins	✓ 15
"	" M. J. Hill	✓ 30
"	" Garb to 5 1/2	1 30 ✓ 2 90
"	" W. G. Hunkel assoc C Work	✓ 2 25
"	" assoc C Work repairs	✓ 1
"	" Electric Light Co to 5 1/2	69 1/2 ✓ 12 8 1/2 197
"	" J. Nunn Janitor	✓ 40
"	" at Lawrence Coal assoc C Work	✓ 27
"	" G. F. Brown Jan Do	✓ 14 41
"	" Safe Deposit Co Box	✓ 5
July 3	" M. J. Hill	✓ 30
"	" M. J. Hopkins	✓ 15
"	" Sarah B. Wandt	✓ 5
		1723 83