

March	12	To amount forward	1483 24
	14	L P Nimick M D McCallister J N Green To Cash collected by M McCullough H M Pope ¹⁰ E P Lord ¹⁰ L W Lord ²⁵ M A Moore ²⁵ M Chilcoat ² A Chilcoat ² R Mather ⁴ M A Van Hallen ⁵ A Housley ¹ M McCullough ⁵⁰ Assoc C Work	12 139
		E A Scott ⁵ M McCullough ³⁰ M A Brooks ⁵ R Mather ³ M A Van Hallen ² H M Pope ¹ 30 H A Lee ¹⁹⁰⁷ 1908 E G Francis ⁵ E Francis ² C D Christ ⁵ M Cady ³ Francis ³ To Cash collected by J N Parker R B Ford ² C Dains ⁵ F Dains ² M Dains ² J T Fowler ² J Haupt ²⁵ M P Morris ²⁵ L E Parker ⁵ D R Winslow ²⁵ J Winslow ² N Winslow ² Assoc C Work	49 19 8 97
		C D Christ ⁵ A L Moore ⁵ L E Parker ³ A Winslow ¹⁰ 31 To Interest Colonial Trust Co	19 477
Apr	1	To Cash of Egypt ¹⁰ S Cady ¹⁰ J W Thayer ⁵ J W Lyden ⁵	20
	7	" Thos Mackenzie ²⁰ M E T Mackenzie ⁶ " S J White ³ Mary J White ³ Ellen M White ³ Assoc C Work	26 9
		S J White ³ Mary J White ³ Ellen M White ³	3
	16	To Cash G T Hopkins ⁵ R B Hopkins ⁵ Ely J Hopkins ²⁵ Thos P Elletts ²⁵	70

1459 0

July	8	By amount forward	473 61
"	"	" Gas to 1/10/8	✓ 2
"	"	" Water sent to 12/10 Light st	✓ 27
"	"	" do do	✓ 2 70
"	"	" do 12/3 East st	✓ 54
"	"	" id White Assoc C Work	✓ 10
"	"	" Electric lights to 1/5	✓ 2 85
15	"	" J C & Neill Bays duty	✓ 50
"	"	" J E Green Bible School	✓ 60
26	"	" J Nunner	✓ 40
"	"	" J F Elme Assoc C Work	✓ 3 35
"	"	" J F Dorr repairs Light st	✓ 65
"	"	" C T Metakill " "	✓ 46
28	"	" H P Ohm " East st	✓ 84 15
"	"	" Thos H Thayer " do	✓ 6 20
March	2	" Sarah B Wands	✓ 5
"	"	" Mary E Hopkins	✓ 15
"	"	" M J Hill	✓ 30
"	"	" Ely J Hopkins Assoc C Work	✓ 9 95
"	"	" John Nunner	✓ 40
6	"	" Assoc C Work repairs furnace	✓ 9 40
April	1	" M J Hill	✓ 30
"	"	" Sarah B Wands	✓ 5
"	"	" Mary E Hopkins	✓ 15
"	"	" John Nunner	✓ 40

936 13