

July	1908	To amount forward	2711 56
Aug		" Cash J. R. Winslow	10
Sept		" " W. H. Mearns M. White 100	105
		" Assoc C. Wall	
		W. H. Mearns M. White 25	30
Oct 1		" Interest Colonial Trust Co	838
		" Light St Free Kindergarten	
		rent of room	50
		L. M. Thurston 2 - M. P. Hand 20	
		M. A. Elliott Council House 15	42
		assoc Christ Wall	
		M. P. Hand of M. A. Elliott 5	10
Nov 4		" Mrs. Mablett 1 - M. M. Roberts 15	29 66 9 4
		" Anna H. Carey	50
		" Mrs. B. Roberts	30
		" Mrs. R. Carey Mary E. Carey 10	60
		" Assoc C. Wall	
		J. R. M. E. Carey H. M. Foster 5	20
		" Collected by J. N. Parker	
		E. J. Macdonald J. W. Tyng E. J. Winslow 2	
		J. B. Hastings J. N. Parker E. H. Parker 5	34
		collected by J. E. Thomas	
		A. M. Carey C. Coale H. M. Thomas 10	
		A. B. Thomas H. M. Thomas A. C. Thomas 5	
		H. M. Foster 15	90
			3266 94

May 15	1908	By amt forward	1126 26
June 2		" Mrs. H. Hooper for Mrs. Hauer	✓ 15
"		" M. J. Hill	✓ 30
"		" M. E. Hopkins	✓ 15
"		" S. B. Wanda	✓ 5
17		" Gas to 4/2/08	✓ 4 10
"		" Kate Horisberg Assoc C. Wall	✓ 5
"		" Elect Light to 5/1/08	✓ 1 05
"		" Glover Bros repairs light st	✓ 37
"		" Telephone to 4/31	✓ 88
"		" Gas to 5/16/08	✓ 1 10
"		" J. Nanner	✓ 40
"		" 7 Line Assoc C. Wall	✓ 2 45
"		" E. C. Hill for Sun Light st	✓ 8
"		" Telephone to 5/10	✓ 56
"		" Electric Light to 4/1	✓ 45
"		" A. Lawrence Coole Ellalanda	72 25
"		" Safe Deposit Co rent of box	✓ 5
July 2		" Mrs. H. Hooper for Mrs. Hauer	✓ 15
"		" M. J. Hill	✓ 30
"		" Mary E. Hopkins	✓ 15
"		" S. B. Wanda	✓ 5
6		" News Co advertising	✓ 8 68
10		" Sun do	✓ 15 88
"		" J. Cary Coe Minn. State	✓ 11 81
			1433 84