

1910	Am't brot forward	2622.77
Sept 30	To Interest recd from General Expense fund	90
	Interest Colonial Tr. Co.	5.75
Oct 1	To Francis G. Reese 1910	2.50
1st	" Ella Bowman 1910	12 -
17	" C. J. Magness & wife	10
	" Mrs Julius Thurston	2
21st	" Mary E. Cary, Treasr Kindergarten for 4c Janitors Salary Light St 6/31	4 -
26	" Mary M. Roberts 1910	15 -
29	" Egbert S. Cary 1910	10 -
Nov	" Jno. Lieper Winslow	2.50
4	" A. F. Lawrence	40 -
8	" Edw. F. Winslow	5 -
9	" Social Service Com for Light St Janitor service to 1/31	5 -
14	" Eliz. G. Price Hensh	10 -
16	" H. M. Foster	25 -
18	" Margaret H. Elliott	40 -
21	" Harold Lindley	5 -
	" Francis K. Carey	10 -
29	" W. H. Baird & Helen R. Baird	4.50
	" Light St. Meeting	146.80
	" Jno. M. Parker & wife	20.00
		3087.57

1910	Am't brot forward	1242.51
June 1	By M. J. Hill Janitor to 7/31	30
"	" " " House rent 7/31	8
"	" Mrs Edw. Baldwin & Mrs Helen	15
"	" Jno. Munner	40 -
July 7	" Safe Dep. & Tr. Co. to 7/12/1911	5
1	" Charles R. Myers Light St 6/30	30
"	" Jno. Munner Ectaw St to 6/30	40
"	" Sarah B. Wanda	5
6	" Jno. J. Brubbelde Repairs Ectaw St.	5.50
"	" R. J. White, Excursion Com.	2
"	" C. P. Telephone from 7/21 to 6/20	68
"	" Council Gas Co. Ectaw St 4/18 to 6/16	2.80
"	" " " " " 3/22 to 6/20	3.30
"	" F. A. White Chairman & Mrs Wanda	30
"	" H. P. Chen. repairs Ectaw St.	0.50
Aug 1	" Jno. Munner Ectaw St. to 7/31	40 -
"	" Charles R. Myers Light " 7/31	30
"	" Sarah B. Wanda	5 -
Sept 1	" Jno. Munner Ectaw St to 8/31	40
"	" Charles R. Myers Light " "	30
"	" Sarah B. Wanda	5
2	" Colonial Tr. Co. Exchange	10
7	" A. F. Lawrence Coal Co. Light St	178.25
"	" " " Ectaw St	88.95
		1876.89