

1913		Amt brot forward	2808.29
Oct 2	By Cash	for R. Weissler	20 -
"	"	Kindergarten to 10/31	8 -
"	"	Genl Expense fund	90 -
"	"	Social Service Comte 10/31	10 -
"	"	Byrn Mason League room rent	
	"	Light st.	50 -
31	"	Baswell grave	25 -
Nov 14	"	Geo. W. Parker	31.25
Nov 15	"	Geo. M. W. Thomas	6.25
20	"	Maria P. Hardy	20 -
"	"	Mary Ann Elliott	10 -
"	"	Sarah P. White	18 -
24	"	Kindergarten to 11/30	4 -
28	"	Rents from telephone box	3.85
"	"	Light st. on a/c	168.26
"	"	C. Laaf. Cary	20.80
"	"	Miles White Beneficence Soc	32.93
		for work in S. Balto. 1912/13	3000.00
30	"	Wm H. Bernard Josephine Bernard	18.55
"	"	Ruth E. Barnard Marshall H. Barnard	80
"	"	Marguerite Gaucher Roberta Glover	11.40
"	"	Mrs. Ness Lillian Ely	11.80
"	"	G. H. Van Hallern Eliz S. Thomas	19.85
"	"	Mary R. Van Hallern James Cary Jr.	146.65

	Amt brot forward	2557.55
	W. T. Hyner Printing Exchange	1.75
	Wm G. Hentzel rps Light	1.20
	Council Gas Co.	1.04
	" " El Lt. Co.	5.20
	Minor Details Com.	1.45
6	Thos Mackenzie for Laundry net	2.45
"	" " " " " "	17.15
25	M. Ella Coale Entas St Social 10/7	56
28	Geo. C. Onell, Tr. Social Service Com.	1008
	for work in S. Balto. 1912/13	1065
30	Geo. Mumm Lickaw St 11/30	3660.99
	C. J. Myers Light St 11/30	40
"	" rps " "	39
	Geo. S. O' Dell " "	2.60
	Balance	4042.59
		517.51
		20820

Examined & found correct
with proper vouchers - 11/9/1913

Thos Mackenzie }
James Hunter } Auditing
Committee

4208

4325.79