

1918	Aug 1	Not paid	28598 40
7	Sep 5	A. M. Carey balance due	25 -
	9	Ella Cowman " "	5 -
Oct	1	Colonial Tr. Co. Interest	427
		Miles White Jr.	225
	2	A. Morris Carey	75
	8	Recd from Genl. Expense	
		paid from Treasurer	90
	16	Mary & Ellen M. White	15
		Evangel. Ed. 4. m	
		" " 1. m	
	31	Minnie W. Carey 1	5
Nov	4	John C. Thomas & Mrs. L. M. P.	13
		29.0 50 67	
	7	Social Service Com to janitor	10
		May, Oct & Nov, 1918	
		Miles White Gen. Soc.	15
		R. White bal due on	300
		Assurance guarantee	
	11	Kindergarten to 11/30/18	63
	14	Alva E. Lindley	16
		Alice " 4. m	520
		" " 4.60	520
	15	Carey Coale	750
		John J. Dubbeld	800
	21	Sarah P. White Ed. 5	20 -
		John R. Winslow	20 -
	22	Nathan " "	5 -
		295 25 57	