

1926	Brook forward				4994 80
June 14	Eliz. S. Thomas	10	5	15	20 -
17	Ruth Hal. Parker	3.50	8	1.50	
July 1	Insurance Colonial Tr. Co.				206
Aug 2	J. H. Parker & Ruth Parker	3.50	8	1.50	
2	Eliz. M. Cully	7.50	7.50	7.50	750
3	Margaret B. Van Hallen			20.	
4	Francis A. White				30243 6
17	Ruth Parker	3.50	8	1.50	500 -
26	Ella Leeman	13	36	26	52
Sept 7	Eliz. M. Cully	7.50	7.50	7.50	750
	Geo. M. Lewis				50
	Benj. "				150
8	Margaret Glover	10			3710 8 - 6
16	P. James Hunter	4			5
18	School Board June & Sept. final				100
21	Recd. from Geo. Lewis friendly trustees				90
22	Miles White - A.				500
	Ruth Hal. Parker	3.50	8	1.50	
Oct 1	Miriam Elfrith	25		12.50	1250
	Francis A. White				50 -
4	Lewis C. Moorup		15.60		13
	Richard J. White				550
7	Edward Ira Smith	6.25	6.25	6.25	625
11	Chas Herzog				5

1926	Brook. fwd				6341 95
Nov 15	Missionary Com. Mrs. Morrow				2
	Continental News L.C. Moore				50
23	Hammwood Gas bills to date				3998
	Telephone bills " "				2298
24	Hammwood Coal Brady Co.				7750
26	Exec. Com Lewis Moore				630
	" " Campbell Printing Co.				3337
	Advertising Balthasar				7
27	Pastoral Com Campbell Printing Co.				725
	Elijah Phillips Hammwood 1/30				80
	Mrs Day Light St "				48
30	Balance				67163 3
	transferred to new cash book.				30391

Examined & found correct
with all vouchers
Margaret B. Van Kollen.
Margaret J. Carey.