

Dr Income on Thomas Wilson Fund

1907	July 1	To Balance as per Report. Central Sav. Bank	\$ 31739	43128
	"	" Interest received from Central Sav. Bank		1639
	"	" " 6 mos \$2000 Consol. Gas 6% Bonds	60	
	"	" " 6 " \$1000 do 5% do	25	85
	July 1	" " 6 " \$2000 do 6% do	60	
	"	" " 6 " \$1000 do 5% do	25	85

1908	Jan 1	To Balance as per Report Central Sav. Bank	\$ 31739	48356
	"	" Interest received from Central Sav. Bank		1760
	"	" 6 mos \$2000 Consol Gas 6% Bonds	60	
	"	" 6 " \$1000 do 5% do	25	85
	July 1	" 6 " \$2000 do 6% do	60	
	"	" 6 " \$1000 do 5% do	25	85
	"	" Rent of Room for Bryn Mawr Examinations	31	

Amount carried forward

\$70216

for Education

1907	Jan 28	By State & City Taxes 1907 on \$3000 Gas Bonds	✓	1486
	"	" Janitor J. Nunner for 12 mo 1906	✓	750
	"	" Gas less Gas to 1/14/07	✓	120
	"	" Repair Enterprise Heating less	✓	25
	Feb 1	" Janitor J. Nunner for 1 mo 1907	✓	750
	"	" Gas less Gas to 2/13/07	✓	130
	Mar 1	" Janitor J. Nunner for 2 mo 1907	✓	750
	"	" Gas less Gas to 3/15/07	✓	120
	Apr 1	" Janitor J. Nunner for 3 mo 1907	✓	750
	"	" Water Rent to 3/1/07	✓	135
	"	" Gas less Gas to 4/16/07	✓	90
	May 1	" Janitor J. Nunner for 4 mo 1907	✓	750
	"	" Gas less Gas to 5/16/07	✓	120
	June 21	" do Gas to 6/17/07	✓	50
	July 2	" Water Rent to 6/6/07	✓	54
	Aug 2	" Gas less Gas to 7/18/07	✓	22
	"	" do Gas to 8/17/07	✓	20
	Sept 11	" a Lawrence Coalle coal	✓	4325
	"	" Gas less Gas to 9/18/07	✓	20
	Oct 1	" Janitor J. Nunner for 9 mo 1907	✓	750
	"	" Mayor & City Council Water rent 6% to 9/11/07	✓	54
	"	" Gas less Gas to 10/14/07	✓	50
	Nov 1	" Janitor J. Nunner for 10 mo 1907	✓	750
	"	" Gas less Gas to 11/18/07	✓	530
	Dec 2	" Janitor J. Nunner for 11 mo 1907	✓	750
	"	" Gas less Gas to 12/14/07	✓	60
		Total expenditures		\$13411
	31	By Balance on hand		48356

1908	Jan 28	State & City Taxes 1908 on \$3000 Gas Bonds	✓	1486
	"	" Janitor J. Nunner for 12 mo 1907	✓	750
	"	" Water Rent to 12/3/107	✓	27
	"	" Gas to 1/18/1908	✓	80
	Feb 1	" Janitor J. Nunner for 1 mo 1908	✓	750
	Mar 2	" Gas to 2/19/1908	✓	90
	"	" Janitor J. Nunner for 2 mo 1908	✓	750
	"	" Gas to 3/19/1908	✓	50
	Apr 1	" Janitor J. Nunner for 3 mo 1908	✓	750
	"	" Thos H Thompson repair	✓	1150
		Amount carried forward		\$5883