

Income on Thomas Wilson Fund

Dr
July 1 To amount forward 702.16

Examined found correct
Aug 27, 1909 John C. Thomas
John R. Beck

Jan 1 1907 To Balance as per Report Central Savings Bank #31739 385.94
" " Interest on \$2000 Consol Gas 6% Bonds 60
" " do do \$1000 do do 5% do 25 85
" " do received from Central Savings Bank 16.58
July " do do \$2000 Consol Gas 6% Bonds 60
" " do do \$1000 do do 5% do 25 85

for Education

April 9 By amount forward 588.3
22 " Consol Gas Co Gas to 4/21 ✓ 1
May 1 " Janitor J Nummer for 4 mos 1908 ✓ 7.50
23 " Consol Gas Co Gas to 5/16 ✓ 70
June 19 " J P Fatter Co repairs ✓ 2.75
29 " H. P. Ahm repairs ✓ 140.45
July 2 " Janitor J Nummer for 5 mos 1908 ✓ 5
" " Water Rent 12-5-07 to 6-3-08 ✓ 3.24
31 " A. F. Lawrence Coal ✓ 40.25
Sept 17 " Westtown Boarding School for Wm C. Coale to 12 mos 1908 ✓ 50
Nov 20 " J. Leowan repairs ✓ 6.50
Dec 31 By Balance on hand Total expenditures \$316.22
385.94
\$702.16

Jan 14 1907 By State City Taxes 1907 on \$3000 Gas Meter ✓ 14.84
21 " Westtown Boarding School for Wm C. Coale to 4 mos 1909 ✓ 50
" " Consol Gas Co Gas to 12/17/08 ✓ 5.30
" " Janitor J Nummer for 4 mos to 12/31/08 ✓ 30
" " Water Rent 6-3-08 - 12-1-08 ✓ 1.62
July 1 " Janitor J Nummer for Jan 1909 ✓ 7.50
27 " Consol Gas Co Gas to 2/18/09 ✓ 2.30
Wch " Janitor J Nummer for Feb 1909 ✓ 7.50
27 " Consol Gas Co Gas to 3/26/09 ✓ 50
April " John H. Dubbelde repairs to window ✓ 2.80
30 " Westtown Boarding School for Wm C. Coale to 4/16/09 ✓ 25
2 " Water Rent 12-1-08 to 3-2-09 ✓ 27
1 " Janitor J Nummer for March 1909 ✓ 7.50
24 " Consol Gas Co to 4/17/09 ✓ 80
May 1 " Janitor J Nummer for April 1909 ✓ 7.50
22 " Consol Gas Co to 5/17/09 ✓ 30
June 1 " Janitor J Nummer for May 1909 ✓ 5
Sept 18 " A. F. Lawrence Coal ✓ 49.75
22 " Westtown Boarding School Wm C. Coale to 11/09 ✓ 60.48
Oct 14 " Francis H. Davis, Library Com. ✓ 30
26 " Water Rent 3/2/09 to 9/2/ ✓ 21.6
" Gas Bills 5/17/10 to 10/20 ✓ 40
" Janitor J Nummer for Sept 1909 ✓ 7.50
Nov 26 " " " " Oct. 1909 ✓ 7.50
" Consol Gas Co Bill to 11/17/09 ✓ 34.0