

Income on Thomas Wilson Fund

1909	July 1	To Amount brot forward	✓	57252
1910	Jan 1	To Balance as per report (Central Sav. Bk book #31739)		57252
		" Interest from Central Sav. Bank		13458
		" " 7000 Consol. Gas 6 ²		1340
		" " 1000 " " 5 ²		60
		" " " " 5 ²		25
Apr. 18		" Wilson Miller Cary, Examination of Friends Records	✓	5-
26		" Sutton Strotter & Co. sale of 2000 Consol. Gas 6 ² x 100% 200 250		33748
		Int. 3 mos. 26 days		3867
26		" " " " sale 1000 Consol. Gas 5 ² x 108 1080	✓	204117
		Int. 3 mos. 26 days		1611
May 1		" Interest 2000 St Joseph Ry. L.H. & P. 5 ²		109611
Nov 24		" 6 mos. int on 2000 St Jos. Ry L.H. & P. 5 ²		50
		" 6 " " " 1000 Chesapeake S.S. Co. 5 ²		50
				25
				360026
1911	Jan 1	To Balance as per report (Cent. Sav. Bk book #31739)		360026
	1	" interest received from Central Sav. Bank		23181
May 1		" 6 months int. on 2000 St Jos. Ry. L.H. & P. 5 ²		1108
		" 6 " " " 1000 Chesapeake S.S. 5 ²		50
Nov 1		" 6 " " " 2000 St Jos Ry L.H. & P. 5 ²		25
		" 6 " " " 1000 Chesapeake S.S. 5 ²		50
				25
				39289
		Am't carried fwd		

for Education

1909	Dec 31	By Amount brot forward	✓	33744
		" Consol. Gas Co. Bill from 4/17/09 to 7/17/09	✓	1
		" Jno. Munner Janitor for 11/30/09	✓	750
		Total Expenditures	✓	33794
		By Balance on hand		23458
				57252
1910	Jan 6	By City & State taxes 1910 on securities	✓	1483
	10	" Westtown Boarding School for Wm E. Coale to 4 mo. 1910	✓	60
Apr 26		" Jno. Munner 2/1/09 to 3/31/10	✓	30
		" Consol. Gas Co. Bills 12/17/09 to 4/20/10	✓	260
		" Water Rent quarter ending 12/09	✓	243
		" " " flat rate for 1910	✓	475
		" Sutton Strotter & Co. bot 1000 Chesapeake S.S. Co. Lg. Iron 175 ² @ 100	✓	1000
		" Sutton Strotter & Co. bot 2000 St. Joseph Ry. L.H. & Power 5 ² x 101 1/2		2030
		Int. 5 mos 26 days		4889
July 8		" Wm Drummett Plumbing repairs at institute	✓	207889
		" Jno. Munner Janitor 2 mos. to 7/31/10	✓	240
		" Consol. Gas Co. to 7/17/10 at institute	✓	1250
		" H. P. Ohm Repairs " "	✓	20
Sept 7		" A. F. Lawrence Coal Co. Coal	✓	975
27		" Westtown Boarding School for Wm E. Coale to 6 mo. 1910	✓	32
Dec 31		" Jno. Munner Janitor to 11/30/1910	✓	30
		" Friendly Dr. & Dr. wood	✓	2250
		" Westtown Boarding School Wm E. Coale to 12 mo 1910	✓	475
		" Consol. Gas. Co. Gas 6/6/1910 to 11/17/1910	✓	60
		" Balance on hand	✓	135
				396289
				23181
				360026
1911	Jan 10	By Mrs. M. Ella Coale for tuition Wm E. at Westtown to 4 mo. 1911 balance,	✓	15
	20	" City & State taxes for 1911 on securities	✓	1476
Mar 22		" Water Rent Institute for 1911	✓	5
May 15		" Jno. Munner Janitor 5 mos to Apr 30. 1911	✓	3750
		" Consol. Gas Co. 11/17/1910 to 4/18/1911	✓	37
				63
				36
				245
Aug 1		" Wm H. Anderson Painting exterior Institute	✓	585
		Am't carried fwd		75
				15311