

Income on Thomas Wilson

Dec 31	1922	Balance, as per report	Central Sav Bk. 3/739	✓	130.94
Apr 1	1923	6 months interest	Central Sav Bk.		2.38
Mar 1	"	6 "	1000 V th Midland S th E		2.5
May 1	"	6 "	2000 St. Joseph R. L. & P. S th		50
Sept 1	"	6 "	1000 V th Midland S th E		2.5
Oct 1	"	6 "	Central Sav Bk.		3.50
Nov 1	"	6 "	2000 St. Joseph R. L. & P. S th		50
					<u>285.72</u>

Dec 31	1923	Balance, as per report			272.56
Mar 1	1924	6 months interest	1000 V th Midland S th E		2.5
Apr 1	"	6 "	Central Sav Bk.		5.32
May 1	"	6 "	2000 St. Joseph R. L. & P. S th		50
Sept 1	"	6 "	1000 V th Midland S th E		2.5
Oct 1	"	6 "	Central Sav Bk.		6.63
Nov 1	"	6 "	2000 St. Joseph R. L. & P. S th		50
					<u>434.57</u>

Dec 31	1924	Balance, as per report			423.11
Mar 1	1925	6 months interest	1000 V th Midland S th E		2.5
Apr 1	"	6 "	Central Sav Bk.		8.20
May 1	"	6 "	2000 St. Joseph R. L. & P. S th		50
Sept 1	"	6 "	1000 V th Midland S th E		2.5
Oct 1	"	6 "	Central Sav Bk.		9.63
Nov 1	"	6 "	2000 St. Joseph R. L. & P. S th		50
					<u>590.94</u>

Dec 31	1925	Balance, as per report			579.54
Mar 1	1926	6 months interest	1000 V th Midland S th E		2.5
		redemption of 1000 V th Mid S th E, due today			1,000.00
Apr 1	"	6 months interest	Central Sav Bk.		11.38
May 1	"	6 "	2000 St. Joseph R. L. & P. S th		50
July 1	"	6 "	1000 B. & O. S. W. Div. S th		2.5
Oct 1	"	6 "	Central Savings Bk.		10.63
Nov 1	"	6 "	2000 St. Joseph R. L. & P. S th		50
					<u>1751.55</u>

Fund for Education

Feb 24	1923	A. M. Richard Collector, 1923 taxes		131.6
Dec 31		By Balance		272.56

Feb 23	1924	Pd. 1924 taxes on securities		11.40
Dec 31		By Balance		423.11

Feb 19	1925	Pd 1925 taxes on securities		11.40
Dec 31		By Balance		579.54

Feb 19	1926	Pd 1926 taxes on securities		11.40
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Mar 2		Strother-Woodward Co. for 1000 B. & O. S. W. div		
		1 st 5 th 1950 + 99 th 10	991.88	
		less		
		accrued interest on above		993.88
May 18		Prain, for acc painting at 10.0 Light St. 96 time		8.47
		" " " bal " " (L. J. R. G. G. G.)		150.00
		" " " paint glass for " (Chas. Sussler, Co.)		6.90
		" " " glass hardware etc " (Chas. J. Mitchell)		61.94
		" " " balance due on work at 10.10 Light St		182.1
		S. fence	81.61	see recpt.
		" " "	41.20	"
		Painting meeting house 304.26		"
		427.07 Balance		310.73
				<u>1751.55</u>