

1895

Nov	1	To Balance	96 88	
	2	" Jas C. Thomas for 74 & 95	5	✓
	7	" Light & Monthly Meeting	25	✓
	21	" Isaac Brooks for ²⁵ E L Palmer ¹⁰	35	✓
	"	" Jas W Tyson ¹⁰ F. A White ¹⁵	25	✓
	25	" Jesse Tyson	50	✓
	"	" Frank D Watkins ¹⁰ J C Watkins ²	12	✓
Dec	4	" Ella Courmont Mr M. Cully ⁵	7	✓
	5	" Mrs Watkins ⁵ A B Chandler ⁵	6	✓
	11	" Mary Mather	1 50	✓
	12	" Anna M Brooks	1	✓
1896	31	" Rents from James Alley houses	78 38	✓
Jan	3	" Anna M Brooks	1	✓
	5	" Hannah Paper	1	✓
	1	" Interest from Savings Bank	4 74	✓
	10	" Thos R Matthews & wife	5	✓
	"	" Jane P Winslow ⁵ M K Cary ¹⁵	20	✓
	15	" Katherine Brevett	1	✓
	18	" Mary M. Cullough ³⁰ D. W. Proctor ²⁰	50	✓
	"	" Eliz Reed	50	✓
	28	" Eliz R & Eliz J Hopkins	1	✓
	"	" Miles White Beneficial Society	300	✓
	29	" Mrs Nicholson ¹⁰ W L Elliott ¹⁵	25	✓
	"	" Jane E White	20	✓
			821 50	

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Nov	1	By Janitor to date	30	
	20	" Printing Postage Co	6 75	
	25	" A E Lawrence Co	145 50	
Dec	2	" Janitor to date	30	
	9	" Ida Jones for Social Dec & Jan	12 76	
1896	18	" 500 Postals & printing	6	
Jan	2	" Janitor to date	30	
	3	" Ramsey & Effinger	3 20	
	"	" Darby Neufly Co	12 60	
	9	" F. Hill Fresh Bay School Boys Mfg	4 38	
	13	" Ida M Jones for Socials Feby & Mar	11 87	
	"	" Edw L Palmer to Fresh Bays	7 20	
	"	" J K Carey Bros Co	90	
Feby	1	" Janitor to date	30	
	"	" M E. Reghardt	2 10	
	3	" Saml W Hamman	50 31	
	12	" Expenses for M. Lantern Exhibition	1 25	
	13	" Alice Brooks Mothers Meeting &c	125	
	"	" Anna K Carey Sewing School	100	
	24	" Water Rent James Alley	11 70	
	-	" Harry Brog	30	
Mar	1	" Janitor to date	30	
April	1	" " " "	30	
	18	" Social 7/15/96	55 4	
			687 36	