

1902 John A. Parker, Treasurer, Dr. In ac with

|      |    |                                          |               |
|------|----|------------------------------------------|---------------|
| Nov. | 1  | To Balance                               | \$91.46       |
| "    | 8  | To A. F. Lawrence                        | 10            |
| Dec. | 4  | " Miles White Beneficial Association     | 300           |
| "    | 8  | " James Carey Jr.                        | 25            |
| 1903 | *  |                                          |               |
| Jan. | 3  | " Miles White Jr. Treas. Bd. Mtg. Income | 45.25         |
| "    | 26 | " Mary McCallough                        | 30            |
| Feb. | 9  | " Arthur F. Lawrence                     | 10            |
| "    | 23 | " Richard J. White, per J. Carey Jr.     | 2             |
| Mar. | 2  | " John C. Thomas                         | 5             |
| "    | 11 | " James Carey Jr.                        | 25            |
| "    | 12 | " A. M. & Margaret F. Carey              | 10            |
| "    | 17 | " Edward L. Palmer                       | 5             |
| "    | 19 | " Mary King Carey                        | 15            |
| "    | "  | " Frank D. Watkins                       | 10            |
| "    | "  | " Augusta L. Watkins                     | 10            |
| "    | "  | " Mary R. Mather                         | 3             |
| "    | 27 | " Jesse Tyson                            | 15            |
| "    | 28 | " Wm L. Elliott                          | 15            |
| "    | "  | " John Nicholson                         | 10            |
| Apr. | 1  | " Interest                               | 3.45          |
| "    | 16 | " J. A. White                            | 30            |
| "    | "  | " Anna King Carey                        | 20            |
| "    | "  | " Mrs. Mackenzie                         | 5             |
|      |    |                                          | <u>695.16</u> |

Friends' Association for Christian Work Dr.

|      |     |                                             |                           |      |
|------|-----|---------------------------------------------|---------------------------|------|
| Nov. | 1   | By <sup>amts. Dr.</sup> James Hill, Janitor | \$30                      |      |
| Dec. | 1   | By " " "                                    | 30                        |      |
| "    | 4   | " " A. F. Lawrence Coal Co.                 | 60                        |      |
| "    | 11  | " " A. Morris Carey                         | 8 74                      |      |
| "    | 15  | " " M. Rebecca Mather Dr. Social            | 3 81                      |      |
| "    | 31  | " " Mat. James Hill, Janitor                | 30                        |      |
| 1903 | Jan | 6                                           | " " L. H. Schillinger - A | 3 50 |
| "    | 16  | " " Water Rates for 1903 \$110 Light St.    | 12 35                     |      |
| "    | 28  | " " Glover Bros.                            | 1 40                      |      |
| Feb  | -   | 2                                           | " " James Hill            | 30   |
| "    | 10  | " " A. F. Lawrence Coal Co.                 | 25 87                     |      |
| "    | 23  | " " Eline & Co.                             | 4 54                      |      |
| "    | 28  | " " James Hill                              | 30                        |      |
| Mar. | 6   | " " A. F. Lawrence Coal Co.                 | 42 99                     |      |
| "    | 9   | " " Export S. Carey's Exp. Social           | 5                         |      |
| "    | 16  | " " Eliza C. Plato, Feb. Social             | 9 85                      |      |
| "    | 17  | " " E. L. Palmer & Co.                      | 3 25                      |      |
| "    | 18  | " " J. Frank Eline & Co. 1.80               | 2 80                      |      |
| "    | 19  | " " R. H. Thomas .30                        | 1                         |      |
| "    | 20  | " " Anna B. Thomas Social                   | 11 25                     |      |
| "    | 20  | " " Hosnot, Williams & Co.                  | 6                         |      |
| "    | 31  | " " James Hill                              | 30                        |      |
| Apr  | 9   | " " M. Min. Bros. & Mather's Mtg's          | 75                        |      |
| "    | 16  | " " Anna King Carey, Jr. Sewing School      | 100                       |      |
| "    | "   | " " Balance                                 | 137 81                    |      |
|      |     |                                             | <u>695 16</u>             |      |