

			120950
24	By apm	pd LHB emmett	- 770
25	By Caring for building	pd A. Lawrence & Co	- 625
	By	care pd Rapid Transit Co	3
		Funeral J.W. Byers & Co	4
		care Consol Gas Co	75 - 775
June 2	By care	pd A.B. Clatchey	750
8	By care	pd Friendly Inn for Word	3
9	By Furnishing	pd David Staker for engraving	- 525
July 12	By Taxes 1897	on Securities	- 1569
Sept 21	By care	pd A. Lawrence & Co coal	- 7520
Nov 1	By care	pd A.B. Clatchey	- 750
8	By care	pd Almy Roberts	1
		LHB emmett	165 - 265
Dec 1	By care	pd A.B. Clatchey	- 750
6	By care	pd Consol Gas Co gas 1/23	- 375
13	By	pd Building Fund Co. Int to 8/6/1902 (error)	22 1/2
31	By care	pd Friendly Inn for Word	- 350
31	By Balance as per Report to Mo. out		21992
			158266