

Zolomount forward

451 51

Balance 1-1-98	219.92
Interest Bank	11.59
do Bonds	170.00
approp Am. lity	50.00
	<u>451.51</u>

Repairs	27.41
Water Rent	12.35
Taxes	15.73
Janitor	60.00
Gas	18.25
Wood Coal	67.75

201.49

Education	57	258.49
B. l.		<u>193.02</u>

451 51

1899	1 mo	2	To Balance		193 02
	"	"	Interest		
			received for Coupons \$2000 Consol for Bds	60	
			" " " \$1000 do do	25	85
	"	"	Interest (Bond 31.737)		
			received & of Central Savings Bank		6 36
1899	1 mo	1	Interest		
			received for Coupons \$2000 Consol for Bds	60	
			" " " \$1000 do do	25	85

369 38

June	By Am. t. forward		153 93
	Consol Gas Gas to Feb	175	
	A Roberts repairs to Bell	150	
	L. M. Lambert signs	215	540
July	By		
	Consol Gas Gas to 6/26	50	
	HP Ohm	13 16	13 66
Sept 22	By		
	A. F. Lawrence Coal		64 25
Oct 5	By		
	Consol Gas to Gas to 9/24		1
Nov 1	By		
	A. B. C. Latching		7 50
30	By		
	Consol Gas to Gas to 11/25		4
Dec 1	By		
	A. B. C. Latching		7 50
28	By		
	Consol Gas to Gas to 12/24		1 25
31	By Balance		193 02
	Examined & found correct Jno. b. Thomas		451 51

1899	1 mo	3	By		
			A. B. C. Latching		7 50
	4	By	Freindly Inn Wood		3 50
Feb 3	By		A. B. C. Latching		7 50
	By		Consol Gas to Gas to 1/2/97		2
8	By		HP Ohm repairs		13 08
27	By		Water Rent for 1899		12 35
					<u>459 3</u>