

July 1 1902 To amt forward 281 00

Correct
W. L. Egan

#281 00

149 73

July 1 1903 To Balance
1 " Interest
received 6 mos Int \$2000 Consol Gas Co 60
" " " \$1000 do 25 85
1 " Interest bond 31.739
received of Central Savings Bank 4 30
July 1 " Interest
received 6 mos Int \$2000 Consol Gas Co 60
" " " \$1000 do 25 85

Apr 2/06 Correct
John L. Thomas
Richard White

#323 43

1902
May 8 By Amount forward 97 83
June 2 " A. B. Clatchey 7 50
" " Consol Gas Co Gas to 3/24 88
July 2 " do Gas to 6/27 22
Oct 15 " Friendly Inn for Wood 4 50
Nov 1 " A. B. Clatchey 7 50
6 " Consol Gas Co Gas to 10/27 55
Dec 1 " A. B. Clatchey 7 50
6 " Consol Gas Co Gas to 11/26 3 96
30 " Consol Gas Co Gas to 12/27 1 43
Total expenses 131 87
31 By Balance 149 73
#281 00

1903
Jan 23 By State & City Taxes 1903 15 69
2 " A. B. Clatchey Janitor 7 50
20 " Friendly Inn Wood 4 50
24 " Consol Gas Co Gas to 1/27 2 20
Feb 4 " A. B. Clatchey Janitor 7 50
Mar 2 " A. B. Clatchey Janitor 7 50
3 " Consol Gas Co Gas to 2/26 2 31
6 " H. P. Ohm repairs 4 75
Sept 4 " A. Lawrence Coal Co Coal 52 50
8 " H. P. Ohm repairs 20 80
25 " Thos Sanders all repairs 70
Oct 2 " Thos Sanders balance repairs 40
Nov 2 " John Nunner Janitor 7 50
" " Consol Gas Co Gas to 3/28 77 1
4/28 55 1
5/26 33 1
6/25 11 1
11/2 99 1
Dec 1 " John Nunner Janitor 7 50
30 " Consol Gas Co Gas to 12/3 517 1
12/29 165 1
Water Rent 303
By Balance 58 58
#323 43