

1904	Jan 2	To Balance		5858
	"	" Interest 6 mos 2000 Consol Gas	60	
		6 " 1000 do	25	85
	"	" Interest Bond 31739		5
		recd of Central Savings Bank		
July 23	"	Rent		
		recd of Sadlers Bryant & S. Business College	500	
June 1	"	Rent		
		recd of Sadlers Bryant & S. Business College	500	
July 1	"	Interest 6 mos 2000 Consol Gas	60	
		6 " 1000 do	25	85
Sept 8	"	Rent		
		recd of Sadlers Bryant & S. Bus College	166 67	
Oct 1	"	Rent		
		recd of Sadlers Bryant & S. Bus College	166 67	
Nov 1	"	Rent		
		recd of Sadlers Bryant & S. Bus College	166 67	
Dec 1	"	Rent		
		recd of Sadlers Bryant & S. Bus College	166 67	
				1900 26

1905	Jan 2	To Balance	(Bond 31739)	1693 43
	"	" Interest		
		recd of Central Sav. Bank		24 65
	"	" Interest 6 mos 2000 Consol Gas	60	
		6 " 1000 do	25	85
	6	" Rent		
		recd of Sadlers Bryant & S. C.	166 67	
July 1	"	Rent		
		received of Sadlers Business College	166 67	
Mar 1	"	Rent		
		received of Sadlers Business College	166 67	
Apr 1	"	Rent		
		received of Sadlers Business College	166 67	
May 1	"	Rent		
		received of Sadlers Business College	166 67	
				2636 43

1904	Jan 29	By State & City Taxes 1904		15 67
	"	" Water Rent 1904	13	65
				12 35
	30	By Repairs		
		Wm Dummett	3450	64 36
			24 86	
Jan 2	By Janitor			7 50
July 1	" Janitor			7 50
	2	" Central Garage Gas to 1/7		1 10
Mar 1	" Janitor			7 50
Apr 1	" Janitor			7 50
May 2	" Janitor			7 50
July 11	" Supplementary State Tax			1 82
Sept 9	" H. P. Chum repairs to boiler			18 50
Oct 3	" W. Dummett repairs			33 03
	1	" Janitor		7 50
Nov 1	" Janitor			7 50
Dec 1	" Janitor			7 50
		Total expenses		206 83
	31	By Balance		1693 43
Apr 2 1906	Correct John E. Thomas Richard White			1900 26

1905	Jan 25	By State & City Taxes 1905		17 83
	3	" Janitor		7 50
Feb 1	" Janitor			7 50
Mar 1	" Janitor			7 50
Apr 1	" Janitor			7 50
May 1	" Janitor			7 50
July 21	" Carlo Gas to 7/18			77
Sept 16	" Stettinwell & Co repairs			80
	23	" " " "		68 25
	25	" Janitor advance & above 9/2		130
	"	" " " " 9/9		100
Oct 10	" G. Kang San repairs			21 20
	11	" H. P. Chum		21 36
Sept 28	" a Janitor			18
Oct 2	" Janitor			7 50
				2024 1