

June 1	To Rent		2636 43
July 1	received of Sadlers Business College		166 67
	To Interest 6 mos \$2000 (incl Jan 60)		
	\$1000 Do 25	85	
21	To Rent		
	received of Sadlers Business College		
	to make stipulated repairs	31	
	To received for old stove & boiler	7	

Apr. 2 1906 Compt
John C. Thomas Richard White

\$2926 10

1906	To Balance (Book 31739)	375 23
Jan 1	To Interest	
	received of Central Savings Bank	
	To Interest	
	6 mos \$2000 (incl Jan 60)	
	\$1000 Do 25	85

Oct 7	" W.H. Dixon repairs	✓ 12 50
21	" Enterprise Steam & Hot Water Heating Co. repairs	✓ 685 60
25	" R. J. Tumbleson shades	✓ 58 70
Nov 9	" R. J. Tumbleson frescoing	✓ 225
24	" L.H. Miller Safe Iron Doors Paint	✓ 60
"	" F.W. Garrettson plastering	✓ 77 76
"	" Gas Co gas to 3/23	225
	9/19	73
	10/16	✓ 195
"	" W.H. Dixon cleaning building	✓ 11 25
"	" J. Thomas regarding dec	✓ 205
"	" J. Nunner Janitor	✓ 7 50
"	" A. Johnson hauling dirt	✓ 1
"	" J. Thomas chimney sweeps	✓ 1
Dec 6	" A. Laurence Coal	✓ 53 50
"	" Wm & Wood Co	✓ 32 12
"	" E.W. Hale	✓ 211 79
"	" G. F. Sloan & Bro	✓ 77 80
"	" M. H. Anderson	✓ 188 50
1	" J. Nunner Janitor	✓ 7 50
26	" Gas Co Gas to 12/14	✓ 6 86
30	" Water Rents	✓ 19
"	" Jas P. Foster & Co	✓ 41 48
"	" H.C. Bowman	✓ 265 60
	Total expenses	2550 87
31	By Balance	375 23

\$2926 10

Jan 31 1906 By State & City Taxes 1906 17 25

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