

|      |        |                                    |    |        |
|------|--------|------------------------------------|----|--------|
| 1906 | Jan 2  | To Balance Book 31739              |    | 375 23 |
|      |        | To Interest recd of Central Sav Bk |    | 62 51  |
|      |        | To " 6 mos \$2000 Carol Gas        | 60 |        |
|      |        | " 1000 do                          | 25 | 85     |
|      | July 2 | " 6 mos \$2000 do                  | 60 |        |
|      |        | " 1000 do                          | 25 | 85     |

\$60774

431 28

1907 Jan 2 To Balance Book 31739

|      |         |                                   |  |         |
|------|---------|-----------------------------------|--|---------|
| 1906 | Jan 2   | By Janitor                        |  | 7 50    |
|      | 25      | " Gas Co Gas to 1/16              |  | 1 30    |
|      | 31      | " State City Taxes                |  | 17 25   |
|      |         | July 31 " Janitor                 |  | 7 50    |
|      | 23      | " Gas Co Gas to 2/20              |  | 1 20    |
|      | March 1 | " Janitor                         |  | 7 50    |
|      | 29      | " Gas Co Gas to 3/20              |  | 1 30    |
|      | April 7 | " Janitor                         |  | 7 50    |
|      | 28      | " Gas Co Gas to 4/16              |  | 77      |
|      | May 1   | " Janitor                         |  | 7 50    |
|      | 2       | " HP Plum repairs                 |  | 1 50    |
|      | 12      | " J. Hassel of one Vane & Shelves |  | 20 75   |
|      |         | " Gas Co Gas to 5/15              |  | 30      |
|      | June    | " Water & Pump Vane & Shelves     |  | 8       |
|      |         | " W. A. Hammer do                 |  | 1 65    |
|      |         | " Gas Co Gas to 6/14              |  | 10      |
|      |         | " Water Co water to 6/6           |  | 27      |
|      | Aug     | " Gas Co Gas to 8/16              |  | 20      |
|      | Sept 9  | " HP Plum repairs                 |  | 4       |
|      | Sept 24 | " A. Lawrence Co Coal             |  | 52 10   |
|      | Oct 1   | " Janitor                         |  | 7 50    |
|      | Nov 1   | " Janitor                         |  | 7 50    |
|      |         | " Gas Co Gas to 11/13             |  | 3 20    |
|      | Dec 1   | " Janitor                         |  | 7 50    |
|      | 31      | " Water sent to 40/07             |  | 27      |
|      |         | " Gas Co Gas to 12/16             |  | 2 50    |
|      | 31      | " By Balance                      |  | 431 28  |
|      |         |                                   |  | \$60774 |