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October 31, 1904

Received for orders	2,025
" " Rolls	184 —
" " Add. vaultage	125
" " bedding crate	23
" " Rent	12 —
	53 50

— Paid —

C. J. Parker	57	50
Blake	45	—
"	40	—
Jackson	37	50
Downey	33	00
Horse cart	45	—
Towel rack & towels		50
Coal	1	—
Flue Brushes		70
Attention to Organ	8	75
Glass & Slate	6	—
Bricks for Culvert	3	—
Electric Light	20	21
Gas		88
Commission on Special Grain	3	—
Surveyor	50	—
Tools for Sharpening	4	60
H. M. Cross for painting signs		85
Agent's commission 249	25	08
Making deeds	2	—
	386	57
	145	93
	3	250

Rolls

Rattiman Oct 23. 1903

Dec. 30. 1904

Received orders	277 25
Scaling	3
Rolls	117
Taking up copper	13
Rent	2
	422 25

— Paid —

Horse & Cart	36	
Parker 3 Help	168	
Attention to Organ	8	75
Electric Light	20	94
Extra Cotton Flue	12	35
Scouting	16	50
Hardware	9	18 —
Mr. Jones, Carpenter	10	
Drawback	2	
Commission to Agent	22	18 —
Making 5 Deeds	1	
Gas	4	07
Insurance	12	
Insurance	20	
	342	95
Pd on Messenger acct	1	50

Cash $75.78

274 25
219 00

For bal. due Oct. 24, 1905

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